

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF GEORGIA
ROME DIVISION**

| | | |
|---------------------------------|---|----------------------------|
| IN RE: |) | CHAPTER 11 |
| |) | |
| HUTCHESON MEDICAL CENTER, INC. |) | Jointly Administered Under |
| and HUTCHESON MEDICAL DIVISION, |) | CASE NO. 14-42863-pwb |
| INC., |) | |
| |) | |
| Debtors. | | |

**REQUEST FOR ALLOWANCE AND PAYMENT OF
ADMINISTRATIVE EXPENSE CLAIM PURSUANT TO 11 U.S.C. § 503**

COMES NOW the claimant identified below and hereby requests the allowance of an administrative expense claim pursuant to Section 503 of the Bankruptcy Code, arising from November 20, 2014 through November 30, 2015, showing the following:

CLAIMANT'S NAME AND ADDRESS: BMC GROUP, INC.
600 1st Ave., Suite 300
Seattle, WA 98104

Amount of 11 U.S.C. § 503 Administrative Expense \$ 70,118.18

1. The undersigned holds an administrative expense claim pursuant to 11 U.S.C. § 503 in the amount identified above against the following Debtor identified in these bankruptcy cases:

- Hutcheson Medical Center, Inc.
- Hutcheson Medical Division, Inc.

2. The consideration for this debt (or ground for this liability owed by the Debtor is as follows:

BMC Group is the noticing and claims agent for the Debtors.
It has performed services for the Debtors since the Petition Date.

3. The administrative expense is entitled to administrative priority under 11 U.S.C. § 503(b) and 11 U.S.C. § 507(a)(2) because:

BMC Group provided post-petition services to the Debtors' estates
which helped to facilitate the administration of the Chapter 11.

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BMC GROUP

Hutcheson Med POC
00448

4. A copy of the writing (invoice, purchase order, lease agreement, etc.) on which the administrative expense is founded, if any, is attached hereto or cannot be attached for the reason set forth in the statement attached hereto.

5. The amount of all payments on the administrative expense have been credited and deducted for the purpose of making this request.

6. The undersigned is aware that under 18 U.S.C. §§ 152 and 3571, the penalty for presenting a fraudulent claim in a bankruptcy case includes a fine of up to \$500,000 or imprisonment for up to five years, or both.

WHEREFORE, the undersigned requests that the Court allow the administrative expense or expenses requested herein, to be paid in accordance with the priorities set forth in the Bankruptcy Code and based upon availability of funds.

Dated: March 4, 2016.

Name of Claimant: BMC GROUP, INC.

Signed: *Tinamarie Feil*

By (if appropriate): Tinamarie Feil

As Its (if appropriate): President, Client Services

INSTRUCTIONS:

Mail the completed form by March 7, 2016, to the Clerk, United States Bankruptcy Court, Northern District of Georgia, Room 339, 600 East First Street, Rome, Georgia 30161, with a copy served on Trustee's Claims Agent: (i) if by overnight or hand delivery: BMC Group, Attn: Hutcheson Medical Center, Inc. Claims Processing, 300 Continental Blvd., #570, El Segundo, CA 90245; (ii) if by first class mail: BMC Group, Attn: Hutcheson Medical Center, Inc. Claims Processing, PO Box 90100, Los Angeles, CA 90009.

Hutcheson Medical

Invoice Date: 2/19/2015
Invoice #: 362_150131
Amount Due: \$12,404.70

Period Ending 1/31/2015

| | <u>Billable</u> | | <u>Travel</u> | | Invoice Amount |
|--------------------------------|-----------------|----------|---------------|------|-------------------|
| | Hours | Rate | Hours | Rate | |
| BMC Document Custody | 0.6 | \$45.00 | | | \$27.00 |
| BMC Admin Support | 9.9 | \$65.00 | | | \$643.50 |
| BMC Analysts | 24.5 | \$85.00 | | | \$2,082.50 |
| BMC Data Support | 7.2 | \$85.00 | | | \$612.00 |
| BMC Consultant | 12.8 | \$125.00 | | | \$1,600.00 |
| Kevin Martin | 6.6 | \$200.00 | | | \$1,320.00 |
| Varouj Bakhshian | 2.5 | \$200.00 | | | \$500.00 |
| Hutcheson Medical Total | 64.1 | | | | \$6,785.00 |

Average Billing Rate this Period \$105.85

| | |
|-----------------------|--------------------|
| Total Hours: | 64.1 |
| Billed Total: | \$6,785.00 |
| Expense Total: | \$5,619.70 |
| Total Due: | \$12,404.70 |

Wire payments may be sent to the following account:

BANK: *Bridge Bank, N.A.*
ABA/Routing#: *121143260*
Account #: *0101222545 - BMC Group Inc*
Tax ID #: *52-2083477*

Checks may be mailed to:

*BMC Group Inc
PO Box 748233
Los Angeles, CA 90074-8233*

-OR-

Overnight Courier Service to:

*Bank of America Lockbox Services
File 748233
Ground Level
1000 W. Temple St.
Los Angeles, CA 90012*

Hutcheson Medical
Invoice #: 362_150131
Expense Summary

| Period Ending | 1/31/2015 | Expense Type | Amount |
|---------------|-----------|------------------------------------|-------------------|
| | | B-Linx/Data Storage | \$250.00 |
| | | 484 claims images @ \$0.12/image | \$58.08 |
| | | 32 claims processed @ \$2.50/claim | \$80.00 |
| | | Document Storage | \$1.45 |
| | | Noticing Production | \$4,806.97 |
| | | Website Hosting | \$250.00 |
| | | Website Storage/Traffic | \$173.20 |
| | | Total | \$5,619.70 |

Wire payments may be sent to the following account:

BANK: Bridge Bank, N.A.
ABA/Routing#: 121143260
Account #: 0101222545 - BMC Group Inc
Tax ID #: 52-2083477

Checks may be mailed to:

BMC Group Inc
PO Box 748233
Los Angeles, CA 90074-8233

-OR-

Overnight Courier Service to:

Bank of America Lockbox Services
File 748233
Ground Level
1000 W. Temple St.
Los Angeles, CA 90012

Hutcheson Medical

Noticing Production Reference Summary and Detail

| Reference Number | Production Date | Total |
|----------------------------|------------------------|-------------------|
| Reference # 362-20150115-1 | 1/15/2015 | \$3,647.80 |
| Reference # 362-20150121-1 | 1/21/2015 | \$439.30 |
| Reference # 362-20150123-1 | 1/23/2015 | \$715.25 |
| Reference # 362-20150131-1 | 1/31/2015 | \$4.62 |
| | Total Due | \$4,806.97 |

Hutcheson Medical

Production Date: 1/15/2015

Reference #: 362-20150115-1

Notes: All documents were sent together to the Affected Parties

| Job Type | Job Item | Step | Pages / Parties | Task | Details | Total | |
|-------------------|-------------------------------------|---------------------------|-----------------|---------------------|-------------------------------|---------------------------|-------------------|
| Noticing Document | 1. Dkt No. 7 - Ntc Comm case 42864 | | 2 / 1,504 | | | | |
| | | Production | | Printed Impressions | 2944 Pieces @ \$.10 each | \$294.40 | |
| | 2. Dkt No. 16 - Ntc Comm case 42863 | | | | Printed Impressions | 2944 Pieces @ \$.10 each | \$294.40 |
| | | Production | | | Collate and Stuff | 1472 Pieces @ \$.08 each | \$117.76 |
| | 3. Dkt No. 114 - Ord re Ntc Proced | Document/Data Preparation | | 6 / 1,504 | Mail File Setup | 3 Tasks @ \$25.00 each | \$75.00 |
| | | Postage | | | USPS - 1st Class (at Cost) | 1472 Pieces @ \$1.19 each | \$1,751.68 |
| | | | | | eNoticing | 1 Batch @ \$40.00 each | \$40.00 |
| | | | | | Printed Impressions | 8832 Pieces @ \$.10 each | \$883.20 |
| | | Supplies | | | Inkjet and Envelope - Catalog | 1472 Pieces @ \$.13 each | \$191.36 |
| | | | | | | Total Due: | \$3,647.80 |

Hutcheson Medical

Production Date: 1/21/2015

Reference #: 362-20150121-1

| Job Type | Job Item | Step | Pages / Parties Task | Details | Total |
|-------------------|--|---------------------------|----------------------------------|--------------------------|-----------------|
| Noticing Document | Dkt No. 115 - Corrected 2nd Interim Cash Collat Ord | | 32 / 104 | | |
| | | Document/Data Preparation | Mail File Setup | 2 Tasks @ \$25.00 each | \$50.00 |
| | | Postage | USPS - 1st Class (at Cost) | 70 Pieces @ \$1.61 each | \$112.70 |
| | | Production | eNoticing | 1 Batch @ \$40.00 each | \$40.00 |
| | | | Printed Impressions | 2240 Pieces @ \$.10 each | \$224.00 |
| | | | Stuff and Mail | 70 Pieces @ \$.05 each | \$3.50 |
| | | Supplies | Inkjet and Envelope - Catalog | 70 Pieces @ \$.13 each | \$9.10 |
| Total Due: | | | | | \$439.30 |

Hutcheson Medical

Production Date: 1/23/2015

Reference #: 362-20150123-1

Notes: All documents were sent together to the Core/2002

| Job Type | Job Item | Step | Pages / Parties | Task | Details | Total | |
|-------------------|---|---------------------------|-----------------|-------------------------------|--------------------------|----------|-----------------|
| Noticing Document | 1. Dkt No. 120 - Settlement Mtn | | 23 / 106 | | | | |
| | | Production | | Printed Impressions | 1656 Pieces @ \$.10 each | \$165.60 | |
| | 2. Dkt No. 122 - Ntc Hrng re Settlement Mtn | | 2 / 106 | | | | |
| | | Document/Data Preparation | | Mail File Setup | 1 Task @ \$25.00 each | \$25.00 | |
| | | Postage | | USPS - 1st Class (at Cost) | 3 Pieces @ \$1.40 each | \$4.20 | |
| | | Production | | Collate and Stuff | 3 Pieces @ \$.08 each | \$0.24 | |
| | | | | Printed Impressions | 144 Pieces @ \$.10 each | \$14.40 | |
| | | Supplies | | Inkjet and Envelope - Catalog | 3 Pieces @ \$.13 each | \$0.39 | |
| | 3. Dkt No. 123 - Assum Mtn | | 31 / 106 | | | | |
| | | Production | | Printed Impressions | 2232 Pieces @ \$.10 each | \$223.20 | |
| | 4. Dkt No. 125 - Corrected Ntc re Assum Mtn | | 1 / 106 | | | | |
| | | Document/Data Preparation | | Mail File Setup | 3 Tasks @ \$25.00 each | \$75.00 | |
| | | Postage | | USPS - 1st Class (at Cost) | 3 Pieces @ \$1.61 each | \$4.83 | |
| | | | | USPS - 1st Class (at Cost) | 69 Pieces @ \$2.03 each | \$140.07 | |
| | | Production | | Collate and Stuff | 72 Pieces @ \$.08 each | \$5.76 | |
| | | | | eNoticing | 1 Batch @ \$40.00 each | \$40.00 | |
| | | | | Printed Impressions | 72 Pieces @ \$.10 each | \$7.20 | |
| | | Supplies | | Inkjet and Envelope - Catalog | 72 Pieces @ \$.13 each | \$9.36 | |
| | Total Due: | | | | | | \$715.25 |

Hutcheson Medical

Production Date: 1/31/2015

Reference #: 362-20150131-1

Notes: Postage charges for change of address remailing and other misc mailings.

| Job Type | Job Item | Step | Task | Details | Total |
|-------------------|--------------------------------|---------|----------------------------|-----------------------|---------------|
| Noticing Document | 1. COA resend for January | | | | |
| | | Postage | USPS - 1st Class (at Cost) | Total: 2 Pieces | \$2.03 |
| Other | 2. Proof of Service to Counsel | | | | |
| | | | USPS - 1st Class (at Cost) | 1 Piece @ \$2.59 each | \$2.59 |
| Total Due: | | | | | \$4.62 |

Hutcheson Medical

Invoice Number: 362_150131

Time Detail

Consultant Time Detail to 1/31/2015

| Name | Description | Billable Hours |
|------------------|---|-----------------------|
| 1/2/15 | | |
| BMC Analysts | <i>Discussion with S Cohen re: recently filed claims and ongoing level 1 review re: same.</i> | 0.2 |
| BMC Analysts | <i>Discussion with M.Booth re: recently filed claims and ongoing level 1 review re: same</i> | 0.2 |
| BMC Analysts | <i>Email correspondence with S.Ordaz re: analysis of claim data performed and possible creditor matrix updates required re: same</i> | 0.1 |
| BMC Consultant | <i>E-mail communication with K. Martin and S. Cohen re locating addresses for creditors in database with incomplete addresses; reviewed list of creditors with incomplete addresses</i> | 0.2 |
| BMC Consultant | <i>Reviewed auto-generated report of new docket items for 1/2/15; no docket items filed on 1/2</i> | 0.1 |
| 1/5/15 | | |
| BMC Analysts | <i>Discussion with M Booth re: pending claims issues requiring higher-level analysis outside normal scope of review.</i> | 0.3 |
| BMC Analysts | <i>Analyze 45 claims and any related claims to verify accurate docketing information, including classification, CUD status, claim amounts, ECF Filings, distribution addresses, case name/number verification, additional noticing parties, validate objection information; update creditor matrix, claims database, ANP and/or notification letter tracking spreadsheets as necessary.</i> | 3.9 |
| BMC Analysts | <i>Discussion with M.Booth re: newly filed ECF claims and docketing, claim database updates required re: same</i> | 0.1 |
| BMC Analysts | <i>Prepare custom notification letter templates and documentation for certain creditors re: case name/number discrepancies; email correspondence with E.Dors re: same</i> | 0.4 |
| BMC Analysts | <i>Discussion with S Cohen re: newly filed ECF claims and docketing, claim database updates required re: same.</i> | 0.1 |
| BMC Analysts | <i>Correspondence with A Romero, Document Center re: recently filed ECF claims and 1/05 request for upload.</i> | 0.2 |
| BMC Consultant | <i>E-mail communication with K. Martin and S. Cohen re locating creditor IDs in creditor matrix with complete addresses, for parties otherwise in the matrix, but with incomplete addresses; requested to R. de La Cruz to prepare report of all parties with incomplete addresses; reviewed report</i> | 0.4 |
| BMC Consultant | <i>Reviewed daily auto-generated docket report for 1/5/15; no documents filed on 1/5</i> | 0.1 |
| BMC Data Support | <i>Prepare list of undeliverable addresses per S Ordaz</i> | 0.1 |
| 1/6/15 | | |
| BMC Analysts | <i>Prepare & analyze query report of recently docketed claims 52 - 64; coordinate and distribute assignments to Rec Team.</i> | 0.2 |
| BMC Analysts | <i>Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case 14-42863</i> | 0.1 |
| BMC Analysts | <i>Discussion with M Booth re: pending claims issues requiring higher-level analysis outside normal scope of review.</i> | 0.2 |
| BMC Consultant | <i>Reviewed auto-generated docket report of items filed on 1/6/15; no new docket entries on 1/6</i> | 0.1 |
| BMC Consultant | <i>Using report of incomplete addresses prepared by R. de La Cruz, located possible alternative addresses for such parties, and forwarded to K. Martin, with explanatory e-mail, for review, and forwarding to counsel, for approval</i> | 0.7 |
| 1/7/15 | | |
| BMC Analysts | <i>Discussion with M.Booth re: review of recently filed claims & ECF claims registers to be performed & preparation of custom letters to be sent to certain creditors re: ECF claim number/BMC claim number discrepancies as required re: same</i> | 0.2 |

Hutcheson Medical

Invoice Number: 362_150131

Time Detail

Consultant Time Detail to 1/31/2015

| Name | Description | Billable Hours |
|-----------------------|---|-----------------------|
| <u>1/7/15</u> | | |
| BMC Analysts | <i>Discussion with S Cohen re: review of recently filed claims & ECF claims registers to be performed & preparation of custom letters to be sent to certain creditors re: ECF claim number/BMC claim number discrepancies as required re: same.</i> | 0.2 |
| BMC Analysts | <i>Analyze 19 claims and any related claims to verify accurate docketing information, including classification, CUD status, claim amounts, ECF Filings, distribution addresses, case name/number verification, additional noticing parties, validate objection information; update creditor matrix, claims database, ANP and/or notification letter tracking spreadsheets as necessary.</i> | 1.3 |
| BMC Analysts | <i>Perform database verification audit of ECF Claims from PACER to ensure all claims have been captured and uploaded to claims database. Generate ART report and rename ECF pdf files to include the BMC claim number.</i> | 0.8 |
| BMC Consultant | <i>Reviewed auto-generated docket report for 1/7/15; no docket items filed on 1/7</i> | 0.1 |
| Kevin Martin | <i>Review of identified missing or incomplete addresses matched to duplicate creditor records. Forwarded report to Lisa at counsel to review and approve address updates</i> | 0.4 |
| <u>1/8/15</u> | | |
| BMC Analysts | <i>Review proofs of claim filed to date and main case, related debtor ECF claim registers to identify possible creditors to be sent custom notification letters re: ECF claim number/BMC assigned claim number discrepancies; discussion with M.Booth re: same</i> | 0.6 |
| BMC Analysts | <i>Discussion with S Cohen re: review of recently filed claims & ECF claims registers, preparation of custom letters to certain creditors re: ECF claim number/BMC claim number discrepancies completed.</i> | 0.2 |
| BMC Consultant | <i>Reviewed auto-generated report of new docket entries for 1/8/15; reviewed request for notice filed by creditor Iron Mountain, filed at D.I. 104</i> | 0.1 |
| <u>1/9/15</u> | | |
| BMC Consultant | <i>Reviewed auto-generated docket report for 1/9/15; reviewed Dkt 107, 2d Interim Cash Collateral Order</i> | 0.2 |
| <u>1/12/15</u> | | |
| BMC Analysts | <i>Discussion with M.Booth re: newly filed ECF claims and processing, claim database updates required re: same</i> | 0.2 |
| BMC Analysts | <i>Discussion with S Cohen re: newly filed ECF claims and processing, claim database updates required re: same.</i> | 0.2 |
| BMC Consultant | <i>Reviewed auto-generated report of new docket items for 1/12/15; no new docket items filed on 1/12</i> | 0.1 |
| BMC Data Support | <i>Review/audit of client docket table. Verify current count of docket records and image links.</i> | 1 |
| <u>1/13/15</u> | | |
| BMC Analysts | <i>Review of 1/13 daily Image Scan Tracking report re: claims data input assignments for team.</i> | 0.1 |
| BMC Analysts | <i>Discussion with S Cohen re: additional newly filed claims and processing, claim database updates performed re: same.</i> | 0.2 |
| BMC Analysts | <i>Review creditor data per K.Martin request re: undeliverable addresses; discussion, email correspondence with K.Martin re: same</i> | 0.4 |
| <u>1/14/15</u> | | |
| BMC Admin Support | <i>Phone call w/ K Martin re noticing requirements for 3 anticipated mailings - Ntc Comm; 2 motions</i> | 0.1 |
| BMC Admin Support | <i>Prep drafts of enotice template & related docs; Cert of Mailing; email exchange w/ K Martin re same and disposition of Certs of Mailing (originals and PDFs)</i> | 0.4 |

Hutcheson Medical

Invoice Number: 362_150131

Time Detail

Consultant Time Detail to 1/31/2015

| Name | Description | Billable Hours |
|-------------------|---|-----------------------|
| 1/14/15 | | |
| BMC Analysts | Update creditor matrix per K.Martin request re: undeliverable addresses; email correspondence, discussions with K.Martin, M.Booth re: same | 0.7 |
| BMC Analysts | Prepare & analyze query report of recently docketed claims 65 - 68; coordinate and distribute assignments to Rec Team. | 0.1 |
| BMC Analysts | Correspondence with Cebu Data Services team re: uploaded claims from 1/14 including website updates related to claims register, images. | 0.1 |
| BMC Analysts | Discussion with M.Booth re: recently filed claims and ongoing level 1 review re: same | 0.2 |
| BMC Analysts | Discussion with M.Booth re: creditor matrix updates required per K.Martin request re: undeliverable addresses | 0.1 |
| BMC Analysts | Discussion with S Cohen re: recently filed claims and ongoing level 1 review re: same. | 0.2 |
| BMC Analysts | Discussion with S Cohen re: creditor matrix updates required per K.Martin request re: undeliverable addresses. | 0.1 |
| BMC Consultant | Reviewed auto-generated docket report for new items filed on 1/14; reviewed Order Granting Approval of Notice Procedures, filed at Dkt 114, and Corrected 2d Interim Order Granting Authority to Use Cash Collateral | 0.2 |
| BMC Consultant | Updates of e-mails from information provided by L. Forster; updated addresses for Cahaba and the Kiwanis Club; e-mail communication with K. Martin and S. Cohen re updates | 0.5 |
| BMC Consultant | Reviewed e-mails from R. Williamson and A. Ray re plans to file and have served a Cash Collateral Order, and Procedures Order; reviewed reply from V. Bakhshian; e-mail communication with K. Martin re plan to prepare for service, determine service parties, and begin population of mail files | 0.3 |
| BMC Data Support | Review, Claims Upload, B-linx Data, Review & Verification, Report Data to Project Manager/ Case Support. | 0.1 |
| Kevin Martin | Communication w/ S Cohen re: filed reviewed and approved by counsel for matching and updated incomplete addresses per identified matches | 0.3 |
| Kevin Martin | Communication w/ notice group re: return mail to be processed in Los Angeles | 0.2 |
| Varouj Bakhshian | Receipt and review email from R. Williamson re service of CC order and other documents; telecon with R. Williamson and A. Ray; review documents; draft reply email. | 0.5 |
| Varouj Bakhshian | Draft email to K. Martin re service of CC order and other documents; conference with K. Martin re same; communications with bmc team re coordination of service. | 0.5 |
| 1/15/15 | | |
| BMC Admin Support | Reviewing/analysis of service documents; email exchanges with case consultant/PM transmitting Noticing Instructions, email exchanges with case consultant/PM re review and approval of Production Instructions and service documents; email exchange with counsel transmitting doc(s) for service, as appropriate — Dkt No(s) 7, 15, 114 | 0.6 |
| BMC Admin Support | Set up day's Noticing System/Production Folder and Noticing Instructions; prepare electronic version of document-as-served; email exchanges with data analyst re populating MF(s); email exchanges with case team re review case docket and updating 2002 list, as appropriate; copy service document to Call Center folder — Dkt No(s) 7, 16, 114 | 1.1 |
| BMC Admin Support | Prep docs for enotice/send enotices/track for failed enotices - Dkt Nos 7, 16, 114 | 0.3 |
| BMC Analysts | Analyze 4 claims and any related claims to verify accurate docketing information, including classification, CUD status, claim amounts, ECF Filings, distribution addresses, case name/number verification, additional noticing parties, validate objection information; update creditor matrix, claims database, ANP and/or notification letter tracking spreadsheets as necessary. | 0.3 |
| BMC Analysts | Discussion with E Dors re: research and analysis of Notices of Appearance filed on Court docket to identify and determine any additional ANP links for filed claims. | 0.2 |

Hutcheson Medical

Invoice Number: 362_150131

Time Detail

Consultant Time Detail to 1/31/2015

| Name | Description | Billable Hours |
|-------------------|--|-----------------------|
| 1/15/15 | | |
| BMC Analysts | Review Court docket report for any updates to the 2002 list per Notice Group request | 0.2 |
| BMC Analysts | Dkts 7, 16 & 114: Analysis of multiple email exchanges re service requirements and documents forwarded to NoticeGroup for production and service; analysis of eNotice and print-ready document links for fulfillment approval | 0.3 |
| BMC Analysts | Research noticing system updates performed pursuant to recently filed Notice of Appearance; email correspondence with V.Bakhshian re: same | 0.2 |
| BMC Analysts | Review and analyze recent docket activity related to Docket 104; Notice of Appearance. Update notice system and/or claims database as required. | 0.2 |
| BMC Analysts | Review and reply to email with M Booth re: Notice filings related to applications to employ. | 0.2 |
| BMC Consultant | Coordinated service on all required parties, including creditor matrix, the Notices of Commencement in the two Debtor cases, and the Order Approving Notice Procedures filed at Dkt 114; e-mail communication with K. Martin re same | 1.8 |
| BMC Consultant | Coordinated update to case website to post Corrected 2d Interim Cash Collateral Order, Notice Procedures Order, and Notices of Commencement for the two case debtors; e-mail communication with R. de La Cruz re same | 0.4 |
| BMC Consultant | Related to service of documents on 1/15/15, reviewed Debtors' Initial Master Service List to determine population of BMC Notice System and Master Service List; e-mail communication with K. Martin re same; coordinated population of BMC Notice System for mailing | 0.4 |
| BMC Consultant | Reviewed auto-generated report of new docket items for 1/15/15; no new docket items filed on 1/15 | 0.1 |
| BMC Data Support | Populate MF58825 with the Cred Matrix. Retrieve parties from a PDF file then imported them to the NS/tbl 2002 table and did a de-duped on MF58825. | 2 |
| BMC Data Support | Review/audit of creditor matrix. Verify counts for creditor matrix mail file for service of Notice of Commencement docs. | 1.2 |
| BMC Data Support | Update Core/2002 list to exclude identified parties per S Ordaz | 0.2 |
| BMC Data Support | Update General Info page for Hutcheson website | 0.2 |
| Kevin Martin | Communication w/ S Ordaz re: service of Notice of Commencement and adding missing MSL parties to notice core/2002 tab for future service | 0.5 |
| Kevin Martin | Communication w/ R Williamson and A Ray re: commencement of service for Notice of Commencement and requested specific service parties for Cash Collateral Order | 0.3 |
| Kevin Martin | Review of enotice draft, confirmed case name, number and enotice format | 0.3 |
| Kevin Martin | Communication w/ production team re: approval to print notice of commencement | 0.2 |
| Kevin Martin | Communication w/ J Myers re: counsel contacts for forwarding certificates of service, ECF filing confirmation and POS hard copies | 0.2 |
| 1/16/15 | | |
| BMC Admin Support | Perform final check for failed enotices - Dkt Nos 7, 16, 114 | 0.1 |
| BMC Analysts | Discussion with M.Booth re: recently filed claims and processing, claim database updates performed re: same | 0.2 |
| BMC Analysts | Discussion with S Cohen re: recently filed claims and processing, claim database updates performed re: same. | 0.2 |
| BMC Consultant | Reviewed auto-generated docket report for 1/16/15; no documents filed on 1/16 | 0.1 |
| BMC Consultant | Audit of Master Service List, served on 1/15/15 with Notice of Procedures Order and Notices of Commencement; detailed e-mail re audit to K. Martin | 1.1 |

Hutcheson Medical

Invoice Number: 362_150131

Time Detail

Consultant Time Detail to 1/31/2015

| Name | Description | Billable Hours |
|-------------------|---|-----------------------|
| 1/16/15 | | |
| BMC Data Support | Review/audit of court docket table entries. Verify counts of published items and verify links to docket images. | 0.2 |
| 1/19/15 | | |
| BMC Admin Support | Prep drafts of Certs of Mailing; prep email transmitting to S Ordaz for review - Dkt Nos 7, 15, 114 | 0.5 |
| BMC Admin Support | Review, proofread, revise and approve final copies of Proofs of Service for filing with USBC — Case 14-42863, Dkt No. 6 and 114; and Case 14-42864, Dkt No. 7 | 0.3 |
| BMC Admin Support | Scan Certs of Mailing - Dkt Nos 7, 16, 114 | 0.2 |
| BMC Admin Support | ECF file Certs of Mailing; prep email transmitting to counsel; prep letter transmitting originals to counsel - Dkt Nos 7, 16, 114 | 0.4 |
| BMC Admin Support | Preparation of production reporting re: Dkt Nos. 7, 16 and 114, served on 1/15/15 | 0.2 |
| BMC Admin Support | Review & audit monthly production invoices for preparation of combined invoice for delivery to client — Dkt No(s) 7, 16, 114 | 0.1 |
| BMC Admin Support | Email correspondence with M.Booth re: claims received by BMC on 1/16/15 and processing, claim database updates performed re: same | 0.1 |
| BMC Analysts | Generate ART report to facilitate quarterly audit review spreadsheet. Research and analyze Notices of Appearance filed on Court docket to identify and determine any additional ANP links for filed claims; update tracking report spreadsheet. | 1.8 |
| BMC Analysts | Audited downloaded 6 ECF claim images from PACER, ensured images were saved to image folder utilizing proper naming convention and that appended claim summaries were correct in preparation for claims processing. Emailed Document Center requesting upload of claims data/image. | 0.2 |
| BMC Analysts | Correspondence with A Romero, Document Center re: recently filed ECF claims and 1/19 request for upload. | 0.2 |
| BMC Analysts | Review of 1/19 daily Image Scan Tracking report re: claims data input assignments for team. | 0.1 |
| BMC Data Support | Update mail file data to master service list. | 0.1 |
| Kevin Martin | Call w/ A Ray re: Second Amended Cash Collateral Order service list | 0.1 |
| Kevin Martin | Communication w/ J Myers no redacted parties on Ntc Commencement POS | 0.1 |
| Kevin Martin | Call w/ A Ray re: service of Notice of Commencement and certificates of service filed. Communication re: status of list of service parties for Second Cash Collateral Order | 0.3 |
| Kevin Martin | Review of certificate of service for Notice of Commencement and Notice Order Limited Service, confirmed no redacted parties and approved for forwarding to counsel | 0.3 |
| 1/20/15 | | |
| BMC Analysts | Analyze 6 claims and any related claims to verify accurate docketing information, including classification, CUD status, claim amounts, ECF Filings, distribution addresses, case name/number verification, additional noticing parties, validate objection information; update creditor matrix, claims database, ANP and/or notification letter tracking spreadsheets as necessary. | 0.5 |
| BMC Analysts | Prepare & analyze query report of recently docketed claims 69 -74; coordinate and distribute assignments to Rec Team. | 0.1 |
| BMC Analysts | Correspondence with Cebu Data Services team re: uploaded claims from 1/20 including website updates related to claims register, images. | 0.1 |
| BMC Analysts | Research ECF claims register per M.Booth request to determine possible docketing error by Clerk's office; prepare claim documentation; email correspondence with M.Booth re: same | 0.4 |

Hutcheson Medical

Invoice Number: 362_150131

Time Detail

Consultant Time Detail to 1/31/2015

| Name | Description | Billable Hours |
|-------------------|---|-----------------------|
| 1/20/15 | | |
| BMC Analysts | <i>Discussion with S Cohen re: recently filed ECF claims and research required to determine possible docketing error by Clerk's office re: same.</i> | 0.2 |
| BMC Analysts | <i>Audited 1 downloaded ECF claim image from PACER, ensured image was moved to image folder utilizing proper naming convention and that appended claim summary was correct in preparation for claims processing. Emailed Document Center requesting upload of claim data/image.</i> | 0.1 |
| BMC Analysts | <i>Correspondence with S Cohen, Document Center re: recently filed ECF claim and 1/20 request for upload.</i> | 0.1 |
| BMC Analysts | <i>Review of 1/20 daily Image Scan Tracking report re: claims data input assignments for team.</i> | 0.1 |
| BMC Consultant | <i>Updated case calendar to note final hearing date for Cash Collateral Motion</i> | 0.1 |
| BMC Consultant | <i>Follow-up e-mail to K. Martin inquiring status of service of Corrected Second Interim Order re Use of Cash Collateral</i> | 0.1 |
| BMC Data Support | <i>Review, Claims Upload, B-linx Data, Review & Verification, Report Data to Project Manager/ Case Support.</i> | 0.1 |
| 1/21/15 | | |
| BMC Admin Support | <i>Reviewing/analysis of service documents; email exchanges with case consultant/PM transmitting Noticing Instructions, email exchanges with case consultant/PM re review and approval of Production Instructions and service documents; email exchange with counsel transmitting doc(s) for service, as appropriate — Dkt No(s) 115</i> | 0.2 |
| BMC Admin Support | <i>Set up day's Noticing System/Production Folder and Noticing Instructions; prepare electronic version of document-as-served; email exchanges with data analyst re populating MF(s); email exchanges with case team re review case docket and updating 2002 list, as appropriate; copy service document to Call Center folder — Dkt No(s) 115</i> | 0.4 |
| BMC Admin Support | <i>Prep doc for enotice/send enotices/track for failed enotices - Dkt No 115</i> | 0.3 |
| BMC Analysts | <i>Prepare & analyze query report of recently docketed claim 75; coordinate and distribute assignments to Rec Team.</i> | 0.1 |
| BMC Analysts | <i>Discussion with M.Booth re: identification of assertion of priority claims on proofs of claim filed to date and docketing, claim database updates performed re: same</i> | 0.2 |
| BMC Analysts | <i>Correspondence with Cebu Data Services team re: uploaded claims from 1/21 including website updates related to claims register, images.</i> | 0.1 |
| BMC Analysts | <i>Discussion with S Cohen re: identification of assertion of priority claims on proofs of claim filed to date and docketing, claim database updates performed re: same.</i> | 0.2 |
| BMC Analysts | <i>Analyze 1 claim and any related claims to verify accurate docketing information, including classification, CUD status, claim amounts, ECF Filings, distribution addresses, case name/number verification, additional noticing parties, validate objection information; update creditor matrix, claims database, ANP and/or notification letter tracking spreadsheets as necessary.</i> | 0.2 |
| BMC Analysts | <i>Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case 12-11964</i> | 0.1 |
| BMC Consultant | <i>Coordinated service on all required parties the document filed at Dkt 115, Corrected 2nd Interim Cash Collateral Order</i> | 0.8 |
| BMC Consultant | <i>Reviewed auto generated docket report for 1/21/15; no documents filed on 1/21</i> | 0.1 |
| BMC Consultant | <i>Related to service of Dkt 115, Corrected 2nd Interim Cash Collateral Order, reconciled counsel's Master Service List with BMC's Notice System; detailed e-mail to K. Martin regarding findings</i> | 0.8 |
| BMC Consultant | <i>Coordinated updates to Notice System to make them consistent with current Master Service List; e-mail communication with V. Nacorda re same</i> | 0.4 |

Hutcheson Medical

Invoice Number: 362_150131

Time Detail

Consultant Time Detail to 1/31/2015

| Name | Description | Billable Hours |
|-----------------------|--|-----------------------|
| <u>1/21/15</u> | | |
| BMC Data Support | <i>Review, claim upload, bLinx date review and verification, report data anomalies to project manager/case support.</i> | 0.1 |
| BMC Data Support | <i>Updated the NS under the 2002 List.</i> | 0.4 |
| BMC Data Support | <i>Update mail file data to master service list.</i> | 0.1 |
| BMC Document Custody | <i>Review and process no COA return mail</i> | 0.1 |
| Kevin Martin | <i>Communication w/ F Harris re: service of Interim DIP Order</i> | 0.2 |
| Kevin Martin | <i>Communication w/ S Ordaz re: service of Interim DIP Order</i> | 0.2 |
| Kevin Martin | <i>Communication w/ S Ordaz re: review and reconciliation of MSL provided from counsel to current MSL in notice system for service of DIP Order</i> | 0.2 |
| Kevin Martin | <i>Review and revisions to December Invoice</i> | 0.6 |
| Varouj Bakhshian | <i>Receipt and review draft invoice; draft email to S. Fritz re same.</i> | 0.4 |
| <u>1/22/15</u> | | |
| BMC Admin Support | <i>Perform final check for failed enotices - Dkt No 115</i> | 0.1 |
| BMC Admin Support | <i>Prep draft of Cert of Mailing - Dkt No 115</i> | 0.2 |
| BMC Admin Support | <i>ECF file Cert of Mailing; prep email transmitting to counsel; prep letter transmitting original to counsel - Dkt No 115</i> | 0.3 |
| BMC Admin Support | <i>Preparation of production reporting re: Dkt No. 115 - Corrected 2nd Interim Cash Collat Ord, served on 1/21/15</i> | 0.1 |
| BMC Admin Support | <i>Review & audit monthly production invoices for preparation of combined invoice for delivery to client — Dkt No(s) 115</i> | 0.1 |
| BMC Admin Support | <i>Review, proofread, revise and approve final copy of Proof of Service for filing with USBC — Dkt No. 115</i> | 0.2 |
| BMC Consultant | <i>Reviewed auto-generated report for new docket items filed on 1/22/15; no new docket items filed on 1/22</i> | 0.1 |
| BMC Data Support | <i>Update mail file data to master service list.</i> | 0.1 |
| BMC Data Support | <i>Update return mail to b-Linx.</i> | 0.1 |
| <u>1/23/15</u> | | |
| BMC Admin Support | <i>Reviewing/analysis of service documents; email exchanges with case consultant/PM transmitting Noticing Instructions, email exchanges with case consultant/PM re review and approval of Production Instructions and service documents; email exchange with counsel transmitting doc(s) for service, as appropriate — Dkt No(s) 120, 122-3, 125</i> | 0.8 |
| BMC Admin Support | <i>Set up day's Noticing System/Production Folder and Noticing Instructions; prepare electronic version of document-as-served; email exchanges with data analyst re populating MF(s); email exchanges with case team re review case docket and updating 2002 list, as appropriate; copy service document to Call Center folder — Dkt No(s) 120, 122-3, 125</i> | 1.3 |
| BMC Admin Support | <i>Prep docs for notice/send enotices/track for failed enotices - Dkt Nos 120, 122-3, 125</i> | 0.3 |
| BMC Analysts | <i>Review Court docket report for any updates to the 2002 list per Notice Group request</i> | 0.2 |
| BMC Analysts | <i>Dkts 120, 122, 123 & 125: Review and analysis of multiple email exchanges re service requirements re documents forwarded to NoticeGroup for production and service; review and analysis of print-ready document links from NoticeGroup for fulfillment approval; review eNotices and related document links</i> | 0.3 |
| BMC Analysts | <i>Correspondence with production and project team regarding scheduled mailing(s)</i> | 0.1 |

Hutcheson Medical

Invoice Number: 362_150131

Time Detail

Consultant Time Detail to 1/31/2015

| Name | Description | Billable Hours |
|----------------------|---|-----------------------|
| 1/23/15 | | |
| BMC Consultant | Coordinated service on all required parties, including affected parties, the documents filed at Dkt 120, Settlement Motion, Dkt 122, Notice of Hearing re Settlement Motion, Dkt 123, Motion for Approval of Assumption of Contract with Dalton Surgical Group, and Dkt 125, Corrected Notice of Hearing re Motion for Approval to Assume Executory Contract with Dalton Surgical Group; reviewed and verified Master Service List; e-mail communication re same with K. Martin; reviewed e-mail re same from R. Williamson | 1.9 |
| BMC Consultant | Coordinated update of "File a Claim" tab on case website; e-mail communication with V. Nacorda re same; e-mail communication with R. de La Cruz re same; e-mail communication with V. Bakhshian re same | 0.4 |
| BMC Consultant | E-mail communication with J. Myers re documents for service on 1/23 | 0.1 |
| BMC Consultant | Reviewed e-mails from R. Williamson and K. Martin, clarifying MSL service parties, and parties to be served affected by filed pleading, with respect to service occurring on 1/23/15 | 0.2 |
| BMC Data Support | Update File A Claim tab for Hutcheson Website | 0.3 |
| BMC Data Support | Populate MailFiles 58875 and 58876 with APs for todays scheduled mailings | 0.4 |
| BMC Document Custody | Review correspondence from Notice Group re: 1/23 service. | 0.1 |
| Kevin Martin | Communication w/ counsel re: service parties for Notice of Settlement and Motion | 0.3 |
| Kevin Martin | Communication w/ S Ordaz re: service request from counsel | 0.2 |
| Varouj Bakhshian | Receipt and review emails requesting website updates; review emails from bmc website update team; review website to confirm re same. | 0.5 |
| 1/26/15 | | |
| BMC Admin Support | Perform final check for failed enotices - Dkt No 120, 122-3, 125 | 0.1 |
| BMC Admin Support | Prep draft of Cert of Mailing - Dkt Nos 120, 122, 123, 125 | 0.2 |
| BMC Admin Support | Review, proofread, revise (as required) and approve final copy(ies) of Proof(s) of Service for filing with USBC — Dkt No(s) 120, 122-3, 125 | 0.1 |
| BMC Admin Support | Scan Cert of Mailing - Dkt Nos 120, 122-3, 125 | 0.1 |
| BMC Admin Support | ECF file Cert of Mailing; prep email transmitting to counsel; prep letter transmitting original to counsel - Dkt Nos 120, 122-3, 125 | 0.3 |
| BMC Analysts | Audited 8 downloaded ECF claim images rom PACER, ensured images were saved to image folder utilizing proper naming convention and that appended claim summaries were correct in preparation for claims processing. Emailed Document Center requesting upload of claims data/image. | 0.3 |
| BMC Analysts | Correspondence with A Romero, Document Center re: recently filed ECF claims and 1/26 request for upload. | 0.2 |
| BMC Analysts | Review of 1/26 daily Image Scan Tracking report re: claims data input assignments for team. | 0.1 |
| BMC Consultant | Reviewed auto-generated docket report for 1/26/15; no new docket items filed on 1/26 | 0.1 |
| BMC Consultant | Coordinated update of case website to post notice of hearing and corrected notice of hearing for 2/18/15 hearing; e-mail communication re same with V. Nacorda | 0.3 |
| BMC Data Support | Update mail file data to master service list. | 0.1 |
| BMC Data Support | Updated the hearings section. | 0.1 |
| 1/27/15 | | |
| BMC Admin Support | Preparation of production reporting re: Dkt Nos. 120, 122, 123 and 125, served on 1/23/15 | 0.3 |
| BMC Admin Support | Review & audit monthly production invoices for preparation of combined invoice for delivery to client — Dkt No(s) 120, 122-3, 125 | 0.1 |

Hutcheson Medical

Invoice Number: 362_150131

Time Detail

Consultant Time Detail to 1/31/2015

| Name | Description | Billable Hours |
|-----------------------|---|-----------------------|
| <u>1/27/15</u> | | |
| BMC Analysts | Correspondence with Cebu Data Services team re: uploaded claims from 1/27 including website updates related to claims register, images. | 0.1 |
| BMC Analysts | Review and analyze recent docket activity related to Docket 129; Notice of Appearance. Update notice system and/or claims database as required. | 0.2 |
| BMC Analysts | Discussion with M.Booth newly filed claims and processing, claim database updates performed re: same | 0.2 |
| BMC Analysts | Analyze 8 claims and any related claims to verify accurate docketing information, including classification, CUD status, claim amounts, ECF Filings, distribution addresses, case name/number verification, additional noticing parties, validate objection information; update creditor matrix, claims database, ANP and/or notification letter tracking spreadsheets as necessary. | 0.8 |
| BMC Analysts | Review e-mail from K Martin re: Change of Address. Save correspondence to related images folder, link image to related claims and/or schedules. Update claims database and/or notice system as required. Reply to email confirming update. | 0.2 |
| BMC Analysts | Draft email to K Martin & S Ordaz re: docketing of claim related to Thyssen Krupp Elevator Corp. | 0.4 |
| BMC Analysts | Prepare & analyze query report of recently docketed claims 76 - 83; coordinate and distribute assignments to Rec Team. | 0.2 |
| BMC Analysts | Review email from E Dors re: docketing treatment for claim 83. | 0.1 |
| BMC Analysts | Discussion with S Cohen re: newly filed claims and processing, claim database updates performed re: same | 0.2 |
| BMC Analysts | Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case 12-44027 | 0.1 |
| BMC Consultant | Reviewed auto generated report for new docket entries on 1/27/15; no docket entries filed on 1/27 | 0.1 |
| BMC Data Support | Review, claim upload, bLinx date review and verification, report data anomalies to project manager/case support. | 0.1 |
| BMC Document Custody | Review and process no COA return mail | 0.3 |
| Kevin Martin | Communication w/ L Foster re: address update for McNeary Insurance | 0.2 |
| Kevin Martin | Communication w/ claims processing team re: address update for McNeary Insurance | 0.2 |
| Kevin Martin | Communication w/ E Dors re: docketing of claim 83, reviewed Claim 83 and approved proposed docketing treatment | 0.3 |
| <u>1/28/15</u> | | |
| BMC Analysts | Review recently filed claims and main case, related debtor ECF claim registers to identify possible creditors to be sent custom notification letters re: ECF claim number/BMC assigned claim number discrepancies; email correspondence with M.Booth re: same | 0.4 |
| BMC Analysts | Review and reply to email with K Martin & S Ordaz re: docketing of claim related to Thyssen Krupp Elevator Corp. Save correspondence to related images folder, link image to related claims and/or schedules. Update claims database as required. | 0.2 |
| BMC Consultant | Reviewed auto-generated report of docket items filed on 1/28/15; no new docket items filed on 1/28 | 0.1 |
| BMC Data Support | Update return mail to b-Linx. | 0.1 |
| Kevin Martin | Review and revisions to December invoice | 0.5 |
| Varouj Bakhshian | Receipt and review emails from S. Fritz and K. Martin re invoices and retainer; follow up with client re retainer. | 0.4 |
| <u>1/29/15</u> | | |

Hutcheson Medical

Invoice Number: 362_150131

Time Detail

Consultant Time Detail to 1/31/2015

| Name | Description | Billable Hours |
|----------------------|--|-----------------------|
| 1/29/15 | | |
| BMC Analysts | <i>Discussion with M.Booth re: review of recently filed claims completed & preparation of custom letters to be sent to certain creditors re: ECF claim number/BMC claim number discrepancies as required re: same</i> | 0.2 |
| BMC Analysts | <i>Discussion with S Cohen re: review of recently filed claims performed completed & preparation of custom letters to be sent to certain creditors re: ECF claim number/BMC claim number discrepancies as required re: same.</i> | 0.2 |
| BMC Consultant | <i>Reviewed auto-generated report for 1/29/15; no documents filed on 1/29</i> | 0.1 |
| BMC Document Custody | <i>Review and process no COA return mail</i> | 0.1 |
| Varouj Bakhshian | <i>Receipt and review emails from S. Fritz and D. Capps re w9 and retainer; follow up re same.</i> | 0.2 |
| 1/30/15 | | |
| BMC Analysts | <i>Prepare custom notification letters for certain creditors re: ECF claim number/BMC assigned claim number discrepancies per M.Booth request; email correspondence with notice group, discussion with M.Booth re: same</i> | 0.9 |
| BMC Analysts | <i>Discussion with S Cohen re: preparation and service of custom letters to certain creditors re: ECF claim number/BMC claim number discrepancies.</i> | 0.2 |
| BMC Consultant | <i>Reviewed auto-generated docket report for 1/30/15; reviewed filed docket entries 131 - 134; reviewed filed entries, including motion for relief from stay, filed at Dkt 131</i> | 0.1 |
| BMC Data Support | <i>Update return mail to b-Linx.</i> | 0.1 |
| Kevin Martin | <i>Review of revised December Invoice, approved for forwarding to client</i> | 0.5 |
| Total | | 64.1 |

Hutcheson Medical

Invoice Date: 3/20/2015
Invoice #: 362_150228
Amount Due: \$11,533.18

Period Ending 2/28/2015

| | Billable | | Travel | | Invoice Amount |
|--------------------------------|-------------|----------|--------|------|-------------------|
| | Hours | Rate | Hours | Rate | |
| BMC Call Center | 0.6 | \$45.00 | | | \$27.00 |
| BMC Document Custody | 4.2 | \$45.00 | | | \$189.00 |
| BMC Admin Support | 7.1 | \$65.00 | | | \$461.50 |
| BMC Analysts | 16.0 | \$85.00 | | | \$1,360.00 |
| BMC Data Support | 22.4 | \$85.00 | | | \$1,904.00 |
| BMC Consultant | 9.9 | \$125.00 | | | \$1,237.50 |
| Kevin Martin | 7.4 | \$200.00 | | | \$1,480.00 |
| Varouj Bakhshian | 3.2 | \$200.00 | | | \$640.00 |
| Hutcheson Medical Total | 70.8 | | | | \$7,299.00 |

Average Billing Rate this Period \$103.09

Total Hours: 70.8
Billed Total: \$7,299.00
Expense Total: \$4,234.18
Total Due: \$11,533.18

Wire payments may be sent to the following account:

BANK: Bridge Bank, N.A.
ABA/Routing#: 121143260
Account #: 0101222545 - BMC Group Inc
Tax ID #: 52-2083477

Checks may be mailed to:

BMC Group Inc
PO Box 748233
Los Angeles, CA 90074-8233

-OR-

Overnight Courier Service to:

Bank of America Lockbox Services
File 748233
Ground Level
1000 W. Temple St.
Los Angeles, CA 90012

Hutcheson Medical
Invoice #: 362_150228
Expense Summary

| Period Ending | 2/28/2015 | Expense Type | Amount |
|---------------|-----------|------------------------------------|-------------------|
| | | B-Linx/Data Storage | \$250.00 |
| | | 751 claims images @ \$0.12/image | \$90.12 |
| | | 41 claims processed @ \$2.50/claim | \$102.50 |
| | | Document Storage | \$1.45 |
| | | Noticing Production | \$3,385.51 |
| | | Website Hosting | \$250.00 |
| | | Website Storage/Traffic | \$154.60 |
| | | Total | \$4,234.18 |

Wire payments may be sent to the following account:

BANK: Bridge Bank, N.A.
ABA/Routing#: 121143260
Account #: 0101222545 - BMC Group Inc
Tax ID #: 52-2083477

Checks may be mailed to:

BMC Group Inc
PO Box 748233
Los Angeles, CA 90074-8233

-OR-

Overnight Courier Service to:

Bank of America Lockbox Services
File 748233
Ground Level
1000 W. Temple St.
Los Angeles, CA 90012

Hutcheson Medical

Production Date: 2/2/2015

Reference #: 362-20150202-1

| Job Type | Job Item | Step | Pages / Parties Task | Details | Total |
|-------------------|------------------------------|---------------------------|----------------------------|------------------------|----------------|
| Noticing Document | Discrepancy Notification Ltr | | 2 / 20 | | |
| | | Document/Data Preparation | Mail File Setup | 1 Task @ \$25.00 each | \$25.00 |
| | | Postage | USPS - 1st Class (at Cost) | 20 Pieces @ \$.48 each | \$9.60 |
| | | Production | Fold and Stuff | 20 Pieces @ \$.05 each | \$1.00 |
| | | | Printed Impressions | 40 Pieces @ \$.10 each | \$4.00 |
| | Supplies | Inkjet and Envelope - #10 | 20 Pieces @ \$.08 each | \$1.60 | |
| Total Due: | | | | | \$41.20 |

Hutcheson Medical

Production Date: 2/20/2015

Reference #: 362-20150220-1

| Job Type | Job Item | Step | Pages / Parties Task | Details | Total |
|-------------------|------------------------------|---------------------------|----------------------------|------------------------|----------------|
| Noticing Document | Discrepancy Notification Ltr | | 2 / 30 | | |
| | | Document/Data Preparation | Mail File Setup | 1 Task @ \$25.00 each | \$25.00 |
| | | Postage | USPS - 1st Class (at Cost) | 30 Pieces @ \$.48 each | \$14.40 |
| | | Production | Fold and Stuff | 30 Pieces @ \$.05 each | \$1.50 |
| | | | Printed Impressions | 60 Pieces @ \$.10 each | \$6.00 |
| | Supplies | Inkjet and Envelope - #10 | 30 Pieces @ \$.08 each | \$2.40 | |
| | | | | Total Due: | \$49.30 |

Hutcheson Medical

Production Date: 2/20/2015

Reference #: 362-20150220-2

| Job Type | Job Item | Step | Pages / Parties Task | Details | Total |
|-------------------|---|---------------------------|----------------------------------|--------------------------|-----------------|
| Noticing Document | Dkt No. 148 - 3rd Interim Ord re: Cash Collateral | | 33 / 107 | | |
| | | Document/Data Preparation | Mail File Setup | 2 Tasks @ \$25.00 each | \$50.00 |
| | | Postage | USPS - 1st Class (at Cost) | 71 Pieces @ \$1.61 each | \$114.31 |
| | | Production | eNoticing | 1 Batch @ \$40.00 each | \$40.00 |
| | | | Printed Impressions | 2343 Pieces @ \$.10 each | \$234.30 |
| | | | Stuff and Mail | 71 Pieces @ \$.05 each | \$3.55 |
| | | Supplies | Inkjet and Envelope - Catalog | 71 Pieces @ \$.13 each | \$9.23 |
| | | | | Total Due: | \$451.39 |

Hutcheson Medical

Production Date: 2/25/2015

Reference #: 362-20150225-1

| Job Type | Job Item | Step | Pages / Parties Task | Details | Total |
|-------------------|------------------------------------|----------------------------|----------------------------|---------------------------|-------------------|
| Noticing Document | POC/BDN/Dkt 156/503b9 Request Form | | 11 / 1,417 | | |
| | | Document/Data Preparation | Mail File Setup | 3 Tasks @ \$25.00 each | \$75.00 |
| | | Postage | USPS - 1st Class (at Cost) | 1381 Pieces @ \$.69 each | \$952.89 |
| | | Production | Collate, Fold and Stuff | 1381 Pieces @ \$.08 each | \$110.48 |
| | | | eNoticing | 1 Batch @ \$40.00 each | \$40.00 |
| | | | Printed Impressions | 15191 Pieces @ \$.10 each | \$1,519.10 |
| | Supplies | Inkjet and Envelope - #6x9 | 1381 Pieces @ \$.10 each | \$138.10 | |
| Total Due: | | | | | \$2,835.57 |

Hutcheson Medical

Production Date: 2/28/2015

Reference #: 362-20150228-1

Notes: Postage charges for change of address remailing and other misc mailings.

| Job Type | Job Item | Step | Task | Details | Total |
|-------------------|---------------------------------|---------|----------------------------|-----------------------|---------------|
| Noticing Document | 1. COA resend for February | | | | |
| | | Postage | USPS - 1st Class (at Cost) | Total: 2 Pieces | \$4.20 |
| Other | 2. Proofs of Service to Counsel | | | | |
| | | | USPS - 1st Class (at Cost) | 1 Piece @ \$3.85 each | \$3.85 |
| Total Due: | | | | | \$8.05 |

Hutcheson Medical

Invoice Number: 362_150228

Time Detail

Consultant Time Detail to 2/28/2015

| Name | Description | Billable Hours |
|----------------------|--|-----------------------|
| 2/2/15 | | |
| BMC Admin Support | Reviewing/analysis of service documents; email exchanges with case consultant/PM transmitting Noticing Instructions, email exchanges with case consultant/PM re review and approval of Production Instructions and service documents — Discrepancy Notification Letter | 0.2 |
| BMC Admin Support | Set up day's Noticing System/Production Folder and Noticing Instructions; prepare electronic version of document-as-served; email exchanges with data analyst re populating MF; copy service document to Call Center folder — Discrepancy Notification Letter | 0.4 |
| BMC Analysts | Review print-ready documents of custom notification letter and related creditor address data; email correspondence with notice group re: same | 0.3 |
| BMC Analysts | Correspondence with A Romero, Document Center re: recently filed ECF claims and 2/02 request for upload. | 0.2 |
| BMC Analysts | Audited 11 downloaded ECF claim images from PACER, ensured images were saved to image folder utilizing proper naming convention and that appended claim summaries were correct in preparation for claims processing. Emailed Document Center requesting upload of claims data/image. | 0.4 |
| BMC Consultant | Reviewed auto-generated docket report of items filed on 2/2/15; no new docket entries on 2/2 | 0.1 |
| BMC Data Support | Populate MF58955. | 0.3 |
| Varouj Bakhshian | Receipt and review email from S. Fritz re contact for invoicing; draft email re same. | 0.1 |
| 2/3/15 | | |
| BMC Admin Support | Review and loading COA's Postage for previous month, complete and print pdf on production billing | 0.2 |
| BMC Admin Support | Preparation of production reporting re: Discrepancy Notification Letter, served on 2/6/15 | 0.1 |
| BMC Admin Support | Review & audit monthly production invoice(s) for preparation of combined invoice for delivery to client — Discrepancy notices | 0.1 |
| BMC Analysts | Prepare & analyze query report of recently docketed claims 84 - 94; coordinate and distribute assignments to Rec Team. | 0.1 |
| BMC Analysts | Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case 13-10367 | 0.1 |
| BMC Analysts | Analyze Court docket numbers 47 to 129; audit noticing system, creditor matrix updates performed re: same; email correspondence with project team re: possible additional creditor matrix updates required | 0.4 |
| BMC Analysts | Perform additional creditor matrix updates as required pursuant to recent Court docket entries per S.Ordaz direction; additional email correspondence with S.Ordaz re: same | 0.2 |
| BMC Consultant | E-mail communication with S. Cohen authorizing addition of GGG Partners, LLC as Financial Advisor to the Debtors, and Hunter, Maclean, Exley & Dunn, P.C. as Special Counsel to BMC creditor database | 0.1 |
| BMC Consultant | Reviewed auto-generated report of docket filings for 2/3/15; no new docket entries occurred on 2/3 | 0.1 |
| BMC Data Support | Update mail file data to master service list. | 0.1 |
| BMC Data Support | Review, claim upload, bLinx date review and verification, report data anomalies to project manager/case support. | 0.1 |
| BMC Document Custody | Review and process no COA return mail | 0.3 |
| 2/4/15 | | |
| BMC Admin Support | Review contents and letter from BNY regarding misdelivered letter to AmEx Finan Advisors; scan same; prep email transmitting to K Martin for review/action - Dkt Nos 7, 16, 114 | 0.2 |
| BMC Admin Support | Email exchange w/ S Ordaz; confer w/ L Solis - resend of Dkt 7, 16, 114 to American Express Finan Advisors | 0.2 |

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Time Detail

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| Name | Description | Billable Hours |
|----------------------|---|-----------------------|
| 2/4/15 | | |
| BMC Analysts | <i>Review and analyze 11 docket entries. Audit Claims Database and/or Notice System as required.</i> | 0.5 |
| BMC Analysts | <i>Correspondence with Cebu Data Services team re: uploaded claims from 2/04 including website updates related to claims register, images.</i> | 0.1 |
| BMC Analysts | <i>Review e-mail and correspondence re: Docketing and Classification Verification Review from M Booth.</i> | 0.1 |
| BMC Analysts | <i>Analyze 11 claims and any related claims to verify accurate docketing information, including classification, CUD status, claim amounts, ECF Filings, distribution addresses, case name/number verification, additional noticing parties, validate objection information; update creditor matrix, claims database, ANP and/or notification letter tracking spreadsheets as necessary.</i> | 0.8 |
| BMC Consultant | <i>Reviewed daily docket report for documents filed; no docket filings occurred on 2/4/15</i> | 0.1 |
| BMC Data Support | <i>Update return mail to b-Linx.</i> | 0.1 |
| BMC Data Support | <i>Review/audit of return mail data. Verify record counts and flag any data group action items for address modifications.</i> | 0.5 |
| BMC Document Custody | <i>Review and process no COA return mail</i> | 0.5 |
| Kevin Martin | <i>Review of creditor matrix and service address for creditor AMEX, identified address on Creditor Matrix incorrect per correspondence received from BNY Mellon indicated AMEX not correct recipient, communication w/ S Ordaz to notify counsel</i> | 0.5 |
| 2/5/15 | | |
| BMC Analysts | <i>Discussion with M.Booth re: recently filed claims and possible issue identified related to claim classifications, amounts</i> | 0.2 |
| BMC Analysts | <i>Discussion with S Cohen re: recently filed claims and possible issue identified related to claim classifications, amounts.</i> | 0.2 |
| BMC Consultant | <i>Reviewed auto generated docket report for 2/5/15; no documents filed on 2/5</i> | 0.1 |
| BMC Consultant | <i>Reviewed e-mail from counsel for the creditors committee, inquiring whether BMC can serve a document filed by the committee to the MSL and all creditors; e-mail communication with K. Martin and V. Bakhshian re same; reviewed e-mails from K. Martin and Tinamarie Feil re same</i> | 0.3 |
| BMC Data Support | <i>Update return mail to b-Linx.</i> | 0.1 |
| BMC Data Support | <i>Review and verify undeliverable creditor addresses for return mail processing.</i> | 0.1 |
| Kevin Martin | <i>Call and communication w/ L Hart at Greenberg Traurig re: estimate for service to creditor matrix per request</i> | 0.5 |
| Kevin Martin | <i>Communication w/ L Hart at Greenberg Traurig to request notice request to Notice Group if/when service required</i> | 0.2 |
| Kevin Martin | <i>Communication w/ project team re: possible service for UCC counsel to creditor matrix while I'm out on vacation, provided directions and contacts if service requested</i> | 0.2 |
| Varouj Bakhshian | <i>communications with K. Martin re service of documents for UCC; draft emails re handling of same.</i> | 0.5 |
| 2/6/15 | | |
| BMC Analysts | <i>Review and analyze recent docket activity related to Docket 137; Notice of Appearance. Update notice system and/or claims database as required.</i> | 0.2 |
| BMC Call Center | <i>Provide Call Center support for 2/06/15 web/email/CC creditor inquiries; email correspondence with project team and/or creditors re: same.</i> | 0.2 |
| BMC Data Support | <i>Review/audit of current creditor matrix. Verify counts of undeliverable records and total records in anticipation of full creditor matrix service.</i> | 0.6 |

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| Name | Description | Billable Hours |
|----------------------|---|-----------------------|
| 2/6/15 | | |
| BMC Document Custody | <i>Review and process no COA return mail</i> | 0.5 |
| Varouj Bakhshian | <i>Receipt and review request from L. Hart re service of documents; prepare estimates; review with bmc team; draft email to L. Hart re same and follow up.</i> | 0.7 |
| 2/9/15 | | |
| BMC Analysts | <i>Audited 12 downloaded ECF claim images from PACER, ensured images were saved to image folder utilizing proper naming convention and that appended claim summaries were correct in preparation for claims processing. Emailed Document Center requesting upload of claims data/image.</i> | 0.4 |
| BMC Analysts | <i>Correspondence with A Romero, Document Center re: recently filed ECF claims and 2/09 request for upload.</i> | 0.2 |
| BMC Analysts | <i>Review and analyze recent docket activity related to Docket 139; Change of Address. Update notice system and/or claims database as required.</i> | 0.2 |
| BMC Analysts | <i>Email correspondence with project team re: creditor change of address updates required per request by counsel received on 2/9/15</i> | 0.1 |
| BMC Call Center | <i>Provide Call Center support for creditor inquiry regarding submission of proof of claim; discussion with K.Martin re: same</i> | 0.2 |
| BMC Consultant | <i>Reviewed e-mail from counsel, forwarding new address information for Stryker Medical, c/o Lori Purkey & Assoc.; coordinated update of address for all applicable Stryker creditor records; reviewed e-mails from K. Martin, S. Cohen and E. Dors re same</i> | 0.4 |
| BMC Consultant | <i>Reviewed Hutcheson daily docket report for 2/9/15; reviewed change of address filed for Stryker Medical, @ Dkt 139</i> | 0.1 |
| BMC Data Support | <i>Update return mail to b-Linx.</i> | 0.1 |
| BMC Data Support | <i>Review and verify undeliverable creditor addresses for return mail processing.</i> | 0.1 |
| BMC Document Custody | <i>Review and process no COA return mail</i> | 0.5 |
| Kevin Martin | <i>Communication w/ Lisa re: updated address for Stryker, communication w/ claim processing team to update creditor records with address update</i> | 0.2 |
| Kevin Martin | <i>Review of draft Bar Date Motion, provided comments and BMC mailing addresses to A Ray per request</i> | 0.8 |
| Varouj Bakhshian | <i>Receipt and review email from S. Ordaz re address change; confirm same has been</i> | 0.2 |
| Varouj Bakhshian | <i>Receipt and review docket report of filed documents; review documents filed for service and other action required; communications with bmc team re handling of same.</i> | 0.1 |
| Varouj Bakhshian | <i>Receipt and review email from A. Ray re bar date motion, notice, order, POC and 503b9; review all documents and provide comments; communications with bmc team and K. martin re same.</i> | 1.5 |
| 2/10/15 | | |
| BMC Analysts | <i>Commence performance of quarterly database verification audit of ECF Claims from PACER to ensure all claims have been captured and uploaded to claims objection database. Generate ART report and rename ECF pdf files to include the BMC claim number.</i> | 0.4 |
| BMC Analysts | <i>Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case 14-42863</i> | 0.1 |
| BMC Consultant | <i>Follow-up e-mail communication regarding additional address updates to make for Lori Purkey & Assoc., counsel to Stryker Medical; e-mails with S. Cohen re same</i> | 0.2 |
| BMC Consultant | <i>Reviewed daily docket report, for new items filed on 2/10/15; no new docket items on 2/10</i> | 0.1 |
| BMC Data Support | <i>Review and verify undeliverable creditor addresses for return mail processing.</i> | 0.1 |
| BMC Data Support | <i>Update return mail to b-Linx.</i> | 0.1 |

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| Name | Description | Billable Hours |
|----------------------|---|-----------------------|
| 2/10/15 | | |
| BMC Data Support | Updated the gen info page. | 0.1 |
| Kevin Martin | Communication w/ website updates to correct UCC counsel name | 0.2 |
| Varouj Bakhshian | Receipt and review email from S. Ordaz re creditor inquiry. | 0.1 |
| 2/11/15 | | |
| BMC Consultant | Follow-up e-mail communication with S. Cohen, re-forwarded source document containing updated address information for Lois Purkey & Associates, representing Stryker Medical; reviewed follow-up e-mail from S. Cohen advising that updates have been completed | 0.1 |
| BMC Consultant | Reviewed daily docket report for 2/11/15; no documents filed on 2/1 | 0.1 |
| BMC Data Support | Review/audit of court docket table entries. Verify counts of published items and verify links to docket images. | 1 |
| BMC Data Support | Update noticing system per S.Ordaz request re: notice of change of address filed on 2/9/15; email correspondence with S.Ordaz re: same | 0.2 |
| 2/12/15 | | |
| BMC Admin Support | Review/scan correspondence received from United Health Care re J Robert Williams; prep email transmitting to S Ordaz for review/action | 0.2 |
| BMC Analysts | Prepare & analyze query report of recently docketed claims 95 - 106; coordinate and distribute assignments to Rec Team. | 0.2 |
| BMC Analysts | Correspondence with Cebu Data Services team re: uploaded claims from 2/12 including website updates related to claims register, images. | 0.1 |
| BMC Analysts | Discussion with K.Martin re: incoming proofs of claim and docketing, database updates required re: same | 0.2 |
| BMC Consultant | Reviewed auto-generated report for new docket items filed on 2/12/15; no new docket items filed on 2/12 | 0.1 |
| BMC Data Support | Review, claim upload, bLinx date review and verification, report data anomalies to project manager/case support. | 0.1 |
| BMC Data Support | Review/audit of case website. Verify site and content external connectivity over web. | 0.4 |
| BMC Data Support | Update General Info page for Hutcheson website | 0.2 |
| BMC Document Custody | Review and process no COA return mail | 0.1 |
| Kevin Martin | Communication w/ A Ray re: non claims related correspondence received in claims processing center | 0.2 |
| Kevin Martin | Communication w/ webpage updates requesting Where to File a Claim overnight address updated to LA office | 0.2 |
| 2/13/15 | | |
| BMC Admin Support | Scan PoC from Moore Med; prep email transmitting to K Martin for review/action | 0.2 |
| BMC Consultant | Reviewed daily docket report for new items filed on 2/13/15; no new items filed on 2/13 | 0.1 |
| BMC Data Support | Update return mail to b-Linx. | 0.1 |
| BMC Document Custody | Review and process no COA return mail | 0.3 |
| 2/16/15 | | |
| BMC Analysts | Discussion with S Cohen re: preparation and imaging of recently received proofs of claim performed per K Martin request. | 0.1 |
| BMC Consultant | Reviewed daily auto-generated docket report, of new docket items for 2/16/15; no docket items filed on 2/16 | 0.1 |

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| Name | Description | Billable Hours |
|----------------------|---|-----------------------|
| 2/16/15 | | |
| BMC Data Support | <i>Prepare and image recently received proofs of claim per K.Martin request; discussions with K.Martin, M.Booth, email correspondence with K.Martin re: same</i> | 0.4 |
| BMC Data Support | <i>Review/audit of court docket table entries. Verify counts of published items and verify links to docket images.</i> | 0.7 |
| BMC Data Support | <i>Update return mail to b-Linx.</i> | 0.1 |
| 2/17/15 | | |
| BMC Analysts | <i>Correspondence with A Romero, Document Center re: recently filed ECF claims and 2/17 request for upload.</i> | 0.2 |
| BMC Analysts | <i>Audited 12 downloaded ECF claim images from PACER, ensured images were saved to image folder utilizing proper naming convention and that appended claim summaries were correct in preparation for claims processing. Emailed Document Center requesting upload of claims data/image.</i> | 0.2 |
| BMC Analysts | <i>Discussion with M.Booth re: case protocol regarding preparation and imaging of incoming proofs of claim per K.Martin request</i> | 0.1 |
| BMC Analysts | <i>Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case 14-42863</i> | 0.1 |
| BMC Analysts | <i>Discussion with S Cohen re: case protocol regarding preparation and imaging of incoming proofs of claim per K Martin request.</i> | 0.1 |
| BMC Analysts | <i>Analyze 10 claims and any related claims to verify accurate docketing information, including classification, CUD status, claim amounts, ECF Filings, distribution addresses, case name/number verification, additional noticing parties, validate objection information; update creditor matrix, claims database, ANP and/or notification letter tracking spreadsheets as necessary.</i> | 0.7 |
| BMC Consultant | <i>Reviewed daily docket report, of items filed on 2/17/15; no new items filed on 2/17</i> | 0.1 |
| BMC Data Support | <i>Prepare and image additional recently received proof of claim per K.Martin request; discussions with K.Martin, M.Booth re: same</i> | 0.3 |
| BMC Document Custody | <i>Review and process no COA return mail</i> | 0.3 |
| Kevin Martin | <i>Communication w/ claims processing requesting docketing of Moore Med claim</i> | 0.2 |
| 2/18/15 | | |
| BMC Admin Support | <i>Draft email to document center requesting re-imaging of illegible claim images.</i> | 0.2 |
| BMC Analysts | <i>Analyze 2 claims and any related claims to verify accurate docketing information, including classification, CUD status, claim amounts, ECF Filings, distribution addresses, case name/number verification, additional noticing parties, validate objection information; update creditor matrix, claims database, ANP and/or notification letter tracking spreadsheets as necessary.</i> | 0.2 |
| BMC Consultant | <i>Reviewed auto-generated report of documents filed on 2/18/15; no documents filed on 2/18</i> | 0.1 |
| BMC Data Support | <i>Update return mail to b-Linx.</i> | 0.1 |
| 2/19/15 | | |
| BMC Analysts | <i>Review illegible ECF proofs of claim and correct PDF images.</i> | 0.2 |
| BMC Analysts | <i>Prepare & analyze query report of recently docketed claims 17 - 111; coordinate and distribute assignments to Rec Team.</i> | 0.1 |
| BMC Analysts | <i>Correspondence with Cebu Data Services team re: uploaded claims from 2/19 including website updates related to claims register, images.</i> | 0.1 |
| BMC Analysts | <i>Discussion with S Cohen re: recently filed claims and processing, claim database updates required re: same.</i> | 0.2 |

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| Name | Description | Billable Hours |
|----------------------|--|-----------------------|
| 2/19/15 | | |
| BMC Analysts | <i>Discussion with M.Booth, email correspondence with D.Choulock re: issue identified related to recently filed amending claims and additional documentation/claim database updates required re: same</i> | 0.3 |
| BMC Analysts | <i>Prepare custom notification letters for certain creditors re: ECF claim number/BMC assigned claim number discrepancies per M.Booth request; email correspondence with notice group re: same</i> | 0.7 |
| BMC Analysts | <i>Email correspondence with project & Cebu teams, M.Booth re: recently received proofs of claim and docketing performed re: same</i> | 0.1 |
| BMC Analysts | <i>Discussion with T Marshall re: protocol for return notification to claimant of filed claim when only a self addressed stamped envelope has been included.</i> | 0.2 |
| BMC Analysts | <i>Analyze 5 claims and any related claims to verify accurate docketing information, including classification, CUD status, claim amounts, ECF Filings, distribution addresses, case name/number verification, additional noticing parties, validate objection information; update creditor matrix, claims database, ANP and/or notification letter tracking spreadsheets as necessary.</i> | 0.5 |
| BMC Analysts | <i>Discussion with M.Booth, email correspondence with K.Martin, E.Dors re: recently filed claims and processing, claim database updates required re: same</i> | 0.3 |
| BMC Analysts | <i>Review recently filed claims and main case, related debtor ECF claim registers to identify possible creditors to be sent custom notification letters re: ECF claim number/BMC assigned claim number discrepancies; discussion with M.Booth re: same</i> | 0.4 |
| BMC Analysts | <i>Review emails from S Ordaz & S Cohen re: docket 139. Review and analyze recent docket activity related to Docket 139; Change of Address of Stryker Instruments and Stryker Medical for Notices and Payments filed by Lori L. Purkey. Verify updates to notice system and/or claims database as required.</i> | 0.3 |
| BMC Analysts | <i>Discussion with M Booth re: status of illegible ECF proofs of claim and correction of PDF images.</i> | 0.3 |
| BMC Call Center | <i>Telephone with Pamela Groff at (302) 300-3430 / RE: receipt of proof of claim for Roche Diagnostics. Verified receipt of claim to El Segundo address, received on 2/11/15.</i> | 0.2 |
| BMC Consultant | <i>Reviewed auto-generated docket report for 2/19/15, for new docket items requiring service; no docket items filed on 2/19</i> | 0.1 |
| BMC Data Support | <i>Prep and scan new claim images. Upload to client folder for processing.</i> | 0.5 |
| BMC Data Support | <i>Discussion with Claims Mgr regarding notification to claimant(s) who provides a self addressed stamped envelope along with their file proof of claim, but fails to provide a copy of the claim itself.</i> | 0.2 |
| BMC Data Support | <i>Review, claim upload, bLinx date review and verification, report data anomalies to project manager/case support.</i> | 0.1 |
| BMC Document Custody | <i>Review and process no COA return mail</i> | 0.5 |
| Kevin Martin | <i>Review and revisions of January Invoice</i> | 0.9 |
| 2/20/15 | | |
| BMC Admin Support | <i>Review/send enotices; track for failed enotices - Dkt No 148</i> | 0.2 |
| BMC Admin Support | <i>Reviewing/analysis of service documents; email exchanges with case consultant/PM transmitting Noticing Instructions, email exchanges with case consultant/PM re review and approval of Production Instructions and service documents — Dkt No. 148; and Discrepancy Notification Letter</i> | 0.4 |
| BMC Admin Support | <i>Set up day's Noticing System/Production Folder and Noticing Instructions; prepare electronic version of document-as-served; email exchanges with data analyst re populating MF; email exchanges with case team re review case docket and updating 2002 list, as appropriate; copy service document to Call Center folder — Dkt No. 148; and Discrepancy Notification Letter</i> | 0.7 |

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| Name | Description | Billable Hours |
|----------------------|--|-----------------------|
| 2/20/15 | | |
| BMC Analysts | Complete performance of quarterly database verification audit of ECF Claims from PACER to ensure all claims have been captured and uploaded to claims objection database. Review ART report and rename ECF pdf files to include the BMC claim number. | 0.9 |
| BMC Analysts | Correspondence with E Dors, S Cohen regarding ECF processing issue with claim 66 (BMC# 75). | 0.2 |
| BMC Analysts | Additional discussion with M Booth to work through and resolve pending quarterly ECF audit issues. | 0.2 |
| BMC Analysts | Review print-ready documents of custom notification letter and related creditor address data; email correspondence with notice group re: same | 0.3 |
| BMC Analysts | Prepare & analyze query report of recently docketed claim 112; coordinate and distribute assignments to Rec Team. | 0.1 |
| BMC Analysts | Review Court docket report for any updates to the 2002 list per Notice Group request | 0.2 |
| BMC Analysts | Correspondence with Cebu Data Services team re: uploaded claims from 2/20 including website updates related to claims register, images. | 0.1 |
| BMC Analysts | ECF Claims: analysis of multiple email and POCs from CASS_MAN re BMC claim No. discrepancy forwarded to NoticeGroup for production and service to appropriate parties | 0.2 |
| BMC Analysts | Dkt 148: analysis of multiple email exchanges re service requirements and document forwarded to NoticeGroup from Cathy Perkins; review eNotice and related document links from NoticeGroup for fulfillment approval | 0.1 |
| BMC Consultant | Coordinated update of website General Information page to update proof of claim address; updated proof of claim information cover page for B10 proof of claim on the website, and coordinated update of website to add new cover page | 0.3 |
| BMC Consultant | Coordinated service on all required parties, including affected parties, the document filed at Dkt 148, Third Interim Order Granting Authority to Use Cash Collateral; e-mail communication with K. Martin re same; reviewed e-mail communication from counsel and K. Martin re same | 0.9 |
| BMC Consultant | Coordinated update of case website to post Third Interim Order Authorizing Use of Cash Collateral; e-mail communication with R. de La Cruz re same | 0.2 |
| BMC Consultant | Reviewed auto-generated docket report, reflecting filing of Dkts 147, 148 and 149 (Bar Date Order, Order Authorizing Use of Cash Collateral and Order Modifying Stay); reviewed filed pleadings | 0.2 |
| BMC Data Support | Review/audit of current claims data uploaded to bLinx. Verify counts and amounts of uploaded POC's. | 0.7 |
| BMC Data Support | Populate MF58980. | 0.2 |
| BMC Data Support | Updated the Gen Info and POC in the website. | 0.3 |
| BMC Data Support | Update return mail to b-Linx. | 0.1 |
| BMC Document Custody | Review and process no COA return mail | 0.1 |
| Kevin Martin | Communication w/ A Ray re: service of Third Interim Cash Collateral Order | 0.2 |
| Kevin Martin | Communication w/ S Ordaz re: service of Third Interim Cash Collateral Order | 0.2 |
| 2/23/15 | | |
| BMC Admin Support | Draft email to M Booth re: treatment and docketing of claim filed by Roche Diagnostics. | 0.2 |
| BMC Admin Support | Review, proofread, revise (as required) and approve final copy(ies) of Proof(s) of Service for filing with USBC — Dkt No(s) 148 | 0.1 |
| BMC Admin Support | Prepare draft of Proof of Service for Dkt No. 148 | 0.3 |
| BMC Admin Support | Scan Cert of Mailing - Dkt No 148 | 0.1 |

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| Name | Description | Billable Hours |
|----------------------|---|-----------------------|
| 2/23/15 | | |
| BMC Admin Support | <i>ECF file Cert of Mailing; prep email transmitting to counsel; prep letter transmitting original to counsel - Dkt No 148</i> | 0.3 |
| BMC Admin Support | <i>Preparation of production reporting re: Dkt No. 148 - 3rd Interim Ord re Cash Collateral; and Discrepancy Notification Letters, served on 2/20/15</i> | 0.2 |
| BMC Admin Support | <i>Review & audit monthly production invoice(s) for preparation of combined invoice for delivery to client — Dkt No(s) 148, Discrepancy Notices</i> | 0.2 |
| BMC Analysts | <i>Review emails from M Booth & S Cohen re: saved image for ECF claim 66.</i> | 0.1 |
| BMC Analysts | <i>Analyze 1 claim and any related claims to verify accurate docketing information, including classification, CUD status, claim amounts, ECF Filings, distribution addresses, case name/number verification, additional noticing parties, validate objection information; update creditor matrix, claims database, ANP and/or notification letter tracking spreadsheets as necessary.</i> | 0.2 |
| BMC Analysts | <i>Audited 12 downloaded ECF claim images from PACER, ensured images were saved to image folder utilizing proper naming convention and that appended claim summaries were correct in preparation for claims processing. Emailed Document Center requesting upload of claims data/image.</i> | 0.3 |
| BMC Analysts | <i>Correspondence with A Romero, Document Center re: recently filed ECF claims and 2/23 request for upload.</i> | 0.2 |
| BMC Consultant | <i>Reviewed daily docket report of items filed on 2/23/15; no new docket items filed on 2/23</i> | 0.1 |
| BMC Consultant | <i>Reviewed J. Myers e-mail to counsel, forwarding copy of filed affidavit of service for Dkt 148 served 2-20-15; reviewed affidavit</i> | 0.1 |
| BMC Data Support | <i>Post the most recent docket entries to the BMC website using the docket uploading tool.</i> | 0.2 |
| BMC Data Support | <i>Update mail file data to master service list.</i> | 0.1 |
| BMC Data Support | <i>Update return mail to b-Linx.</i> | 0.1 |
| BMC Data Support | <i>Review and verify undeliverable creditor addresses for return mail processing.</i> | 0.1 |
| BMC Document Custody | <i>Review and process no COA return mail</i> | 0.3 |
| 2/24/15 | | |
| BMC Analysts | <i>Analyze 12 claims and any related claims to verify accurate docketing information, including classification, CUD status, claim amounts, ECF Filings, distribution addresses, case name/number verification, additional noticing parties, validate objection information; update creditor matrix, claims database, ANP and/or notification letter tracking spreadsheets as necessary.</i> | 1 |
| BMC Analysts | <i>Prepare & analyze query report of recently docketed claims 114 - 125; coordinate and distribute assignments to Rec Team.</i> | 0.2 |
| BMC Analysts | <i>Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case 14-42863</i> | 0.1 |
| BMC Analysts | <i>Correspondence with Cebu Data Services team re: uploaded claims from 2/24 including website updates related to claims register, images.</i> | 0.1 |
| BMC Consultant | <i>Reviewed docket report for items filed on 2/24/15; no new docket items filed on 2/24</i> | 0.1 |
| BMC Data Support | <i>Update return mail to b-Linx.</i> | 0.1 |
| BMC Data Support | <i>Review, claim upload, bLinx date review and verification, report data anomalies to project manager/case support.</i> | 0.1 |
| 2/25/15 | | |

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| Name | Description | Billable Hours |
|----------------------|--|-----------------------|
| 2/25/15 | | |
| BMC Admin Support | Reviewing/analysis of service documents; email exchanges with case consultant/PM transmitting Noticing Instructions, email exchanges with case consultant/PM re review and approval of Production Instructions and service documents; email exchange with counsel transmitting doc(s) for service, as appropriate — POC/BDN/Ord/503b9 form | 0.2 |
| BMC Admin Support | Set up day's Noticing System/Production Folder and Noticing Instructions; prepare electronic version of document-as-served; email exchanges with data analyst re populating MF(s); email exchanges with case team re review case docket and updating 2002 list, as appropriate; copy service document to Call Center folder — POC/BDN/Ord/503b9 form | 0.5 |
| BMC Admin Support | Prep docs for enotices/send enotices/track for failed enotices - POC/BDN/Ord/503b9 form | 0.3 |
| BMC Analysts | 503(b)(9): review and analysis of multiple email exchanges re service requirements and multiple documents forwarded to NoticeGroup; review eNotice and related document links from NoticeGroup for fulfillment approval | 0.2 |
| BMC Analysts | Review Court docket report for any updates to the 2002 list per Notice Group request | 0.2 |
| BMC Consultant | Coordinated posting of Bar Date Notice, proof of claim form, 503(b)(9) claim form and bar date on case website; e-mail communication with R. de La Cruz re same | 0.9 |
| BMC Consultant | Reviewed daily docket report, reflecting items filed on 2/25/15; reviewed Order Setting Conditional Hearing, at Dkt 156, and Response to Motion, filed at Dkt 157 | 0.1 |
| BMC Data Support | Populate MF59085 with the Cred Matrix and manually de-duped it against MF59084 and the same MF. | 2 |
| BMC Data Support | Update General Info page for Hutcheson Website | 0.3 |
| BMC Document Custody | Review and process no COA return mail | 0.6 |
| BMC Document Custody | Review and process COA return mail | 0.2 |
| Kevin Martin | Communication w/ A Ray re: service of Bar Date Notice, POC, 503(b)9 claim forms and Order Setting Conditional Hearing | 0.3 |
| Kevin Martin | Communication w/ S Ordaz re: Bar Date Notice/POC/503(b)9 service | 0.2 |
| Kevin Martin | Review of mail files for service parties, communication w/ data team to de-dupe duplicates across creditor matrix and then de-dupe against MSL | 0.5 |
| Kevin Martin | Communication w/ production team re: duplex or 2-up printing of Notice of Order, requested post and production cost savings to 2-up | 0.5 |
| Kevin Martin | Communication and call w/ R Williamson and A Ray re: duplex and 2-up printing options | 0.3 |
| 2/26/15 | | |
| BMC Admin Support | Perform final check for failed enotices - POC/BDN/Ord/503b9 form | 0.1 |
| BMC Admin Support | Prep Cert of Mailing; prep email forwarding to S Ordaz for review - POC/BDN/Ord/503b9 | 0.3 |
| BMC Admin Support | Review and reply to email from S Ordaz requesting revisions to Cert of Mailing; revise as directed - POC/BDN/Ord/503b9 form | 0.2 |
| BMC Admin Support | Review, proofread, revise (as required) and approve final copy(ies) of Proof(s) of Service for filing with USBC — POC/BDN/Ord/503b9 form | 0.1 |
| BMC Admin Support | Scan Cert of Mailing - POC/BDN/Ord/503b9 form | 0.1 |
| BMC Admin Support | Review & audit monthly production invoice(s) for preparation of combined invoice for delivery to client — POC/BDN/Ord/503b9 form | 0.1 |
| BMC Admin Support | Prep invoice - POC/BDN/Ord/503b9 form | 0.1 |
| BMC Admin Support | Review & audit monthly production invoice(s) for preparation of combined invoice for delivery to client — POC/BDN/Ord/503b9 form | 0.1 |

Hutcheson Medical

Invoice Number: 362_150228

Time Detail

Consultant Time Detail to 2/28/2015

| Name | Description | Billable Hours |
|-------------------|---|-----------------------|
| 2/26/15 | | |
| BMC Admin Support | <i>ECF file Cert of Mailing; prep email transmitting to counsel; prep letter transmitting original to counsel - POC/BDN/Ord/503b9 form</i> | 0.3 |
| BMC Consultant | <i>Reviewed and approved for filing, after edits, certificate of mailing for bar date notice, proof of claim, 503(b)(9) request form and Order service, completed on 2/25/15; e-mail communication with J. Myers re same</i> | 0.6 |
| BMC Consultant | <i>Updated Case Management Tool/Calendar to reflect 5/1/15 proof of claim and 503(b)(9) claims bar date</i> | 0.1 |
| BMC Consultant | <i>Coordinated update of case website to post Debtors' Schedules and Statements of Financial Affairs; e-mail communication with R. de La Cruz re same</i> | 0.8 |
| BMC Consultant | <i>Review of Schedules of Hutcheson Medical Center, detailed e-mail to K. Martin re uploading Schedules to BMC claims database; reviewed reply from K. Martin re uploading Schedules, and posting same to claims website; reviewed Schedules of Hutcheson Medical Division</i> | 1.1 |
| BMC Consultant | <i>Reviewed daily docket report; reviewed Certificate of Service filed at Dkt 158, and Notice of Appearance filed at Dkt 159</i> | 0.1 |
| BMC Consultant | <i>Reviewed J. Myers e-mail to counsel, forwarding filed copy of proof of service and filing confirmation re proof of claim and bar date notice, served 2-25-15</i> | 0.1 |
| BMC Data Support | <i>Review and verify undeliverable creditor addresses for return mail processing.</i> | 0.1 |
| BMC Data Support | <i>Update return mail to b-Linx.</i> | 0.1 |
| BMC Data Support | <i>Update mail file data to master service list.</i> | 0.1 |
| BMC Data Support | <i>Update General Info page for Hutcheson website</i> | 0.2 |
| Kevin Martin | <i>Communication w/ S Ordaz re: holding on extracting schedule data from filed schedule PDFs, requested schedules uploaded to General Information webpage</i> | 0.4 |
| 2/27/15 | | |
| BMC Consultant | <i>E-mail communication with K. Martin re upload of filed Schedules, and coordination of same with data manager; initial e-mail communication with J. Conklin and G. Kruse, requesting assistance in uploading schedules, and further requesting identification of all parties in schedules not on prior bar date notice and proof of claim mailing</i> | 0.3 |
| BMC Consultant | <i>Reviewed e-mails from J. Conklin and data team re upload of schedules to claims database; reviewed schedules tables</i> | 0.2 |
| BMC Consultant | <i>Addition of schedules for both debtors to upload tool, to facilitate upload of schedules to claims database; e-mail communication with J. Conklin and G. Kruse re same</i> | 1.2 |
| BMC Consultant | <i>Reviewed auto-generated report for 2/27/15 of new docket items filed; no new items filed on 2/27</i> | 0.1 |
| BMC Data Support | <i>Review and respond to various correspondence with project team regarding the uploading of schedules D, E, F, G and H for both debtors.</i> | 0.3 |
| BMC Data Support | <i>Review, verify and format the schedules D, E, F, G and H reports in preparation of upload to claims database.</i> | 3 |
| BMC Data Support | <i>Additional formatting and verification of scheduled claims data. Perform uploads for both debtors to claims database.</i> | 2.2 |
| BMC Data Support | <i>Prepare and forward claims report for schedules D, E, F and G to project team for further review.</i> | 1.1 |
| BMC Data Support | <i>Searched for CRDIDs, as per J. Conklin.</i> | 1 |
| BMC Data Support | <i>Searched for CRDIDs to be populated as requested by J Conklin.</i> | 0.5 |
| BMC Data Support | <i>Review/audit of mail files for service of BDN/POC. Verify final counts and verify excluded duplicate parties.</i> | 0.7 |

Hutcheson Medical
Invoice Number: 362_150228
Time Detail

Consultant Time Detail to 2/28/2015

| Name | Description | Billable Hours |
|------------------|---|----------------|
| 2/27/15 | | |
| BMC Data Support | Review/audit of source pdf files for schedules data. Verify record counts. | 0.8 |
| BMC Data Support | Review/audit of schedule uploads to bLinx. Verify record counts and total liability. | 0.7 |
| Kevin Martin | Call w/ Lisa re: extracting schedule data from Best Case, confirmed BMC will pull data from filed Schedule PDFs | 0.2 |
| Kevin Martin | Communication w/ S Ordaz re: pulling schedule data from filed Schedule PDFs, request for files to be run through Able2Extract to convert PDFs to text and then audited for accuracy and upload to bLinx | 0.5 |
| 2/28/15 | | |
| BMC Data Support | Search CRDID as per J Conklin. | 0.5 |
| Total | | 70.8 |

Hutcheson Medical

Invoice Date: 4/22/2015
Invoice #: 362_150331
Amount Due: \$7,841.32

Period Ending 3/31/2015

| | <u>Billable</u> | | <u>Travel</u> | | Invoice Amount |
|--------------------------------|-----------------|----------|---------------|------|-------------------|
| | Hours | Rate | Hours | Rate | |
| BMC Call Center | 0.8 | \$45.00 | | | \$36.00 |
| BMC Document Custody | 5.6 | \$45.00 | | | \$252.00 |
| BMC Admin Support | 8.9 | \$65.00 | | | \$578.50 |
| BMC Analysts | 24.0 | \$85.00 | | | \$2,040.00 |
| BMC Data Support | 10.2 | \$85.00 | | | \$867.00 |
| BMC Consultant | 8.8 | \$125.00 | | | \$1,100.00 |
| Kevin Martin | 5.8 | \$200.00 | | | \$1,160.00 |
| Hutcheson Medical Total | 64.1 | | | | \$6,033.50 |

Average Billing Rate this Period **\$94.13**

| | |
|-----------------------|-------------------|
| Total Hours: | 64.1 |
| Billed Total: | \$6,033.50 |
| Expense Total: | \$1,807.82 |
| Total Due: | \$7,841.32 |

Wire payments may be sent to the following account:

BANK: *Bridge Bank, N.A.*
ABA/Routing#: *121143260*
Account #: *0101222545 - BMC Group Inc*
Tax ID #: *52-2083477*

Checks may be mailed to:

*BMC Group Inc
PO Box 748233
Los Angeles, CA 90074-8233*

-OR-

Overnight Courier Service to:

*Bank of America Lockbox Services
File 748233
Ground Level
1000 W. Temple St.
Los Angeles, CA 90012*

Hutcheson Medical
Invoice #: 362_150331
Expense Summary

| Period Ending | 3/31/2015 | Expense Type | Amount |
|---------------|-----------|-------------------------------------|-------------------|
| | | B-Linx/Data Storage | \$250.00 |
| | | 1839 claims images @ \$0.12/image | \$220.68 |
| | | 111 claims processed @ \$2.50/claim | \$277.50 |
| | | Document Storage | \$1.45 |
| | | Noticing Production | \$710.59 |
| | | Website Hosting | \$250.00 |
| | | Website Storage/Traffic | \$97.60 |
| | | Total | \$1,807.82 |

Wire payments may be sent to the following account:

BANK: Bridge Bank, N.A.
ABA/Routing#: 121143260
Account #: 0101222545 - BMC Group Inc
Tax ID #: 52-2083477

Checks may be mailed to:

BMC Group Inc
PO Box 748233
Los Angeles, CA 90074-8233

-OR-

Overnight Courier Service to:

Bank of America Lockbox Services
File 748233
Ground Level
1000 W. Temple St.
Los Angeles, CA 90012

Hutcheson Medical

Noticing Production Reference Summary and Detail

| Reference Number | Production Date | Total |
|----------------------------|------------------|-----------------|
| Reference # 362-20150302-1 | 3/2/2015 | \$42.73 |
| Reference # 362-20150304-1 | 3/4/2015 | \$148.32 |
| Reference # 362-20150306-1 | 3/6/2015 | \$456.48 |
| Reference # 362-20150319-1 | 3/19/2015 | \$53.76 |
| Reference # 362-20150331-1 | 3/31/2015 | \$9.30 |
| | Total Due | \$710.59 |

Hutcheson Medical

Production Date: 3/2/2015

Reference #: 362-20150302-1

| Job Type | Job Item | Step | Pages / Parties Task | Details | Total |
|-------------------|-------------------------------|---------------------------|----------------------------|------------------------|----------------|
| Noticing Document | POC/BDN/Dkt 156/503b9 (Suppl) | | 11 / 9 | | |
| | | Document/Data Preparation | Mail File Setup | 1 Task @ \$25.00 each | \$25.00 |
| | | Postage | USPS - 1st Class (at Cost) | 9 Pieces @ \$.69 each | \$6.21 |
| | | Production | Collate, Fold and Stuff | 9 Pieces @ \$.08 each | \$0.72 |
| | | | Printed Impressions | 99 Pieces @ \$.10 each | \$9.90 |
| | | Supplies | Inkjet and Envelope - #6x9 | 9 Pieces @ \$.10 each | \$0.90 |
| Total Due: | | | | | \$42.73 |

Hutcheson Medical

Production Date: 3/4/2015

Reference #: 362-20150304-1

| Job Type | Job Item | Step | Pages / Parties Task | Details | Total |
|-------------------|---|---------------------------|----------------------------|-------------------------|-----------------|
| Noticing Document | Dkt No. 172 - Ntc Hrng re Exclusivity Mtn | | 2 / 110 | | |
| | | Document/Data Preparation | Mail File Setup | 2 Tasks @ \$25.00 each | \$50.00 |
| | | Postage | USPS - 1st Class (at Cost) | 72 Pieces @ \$.48 each | \$34.56 |
| | | Production | eNoticing | 1 Batch @ \$40.00 each | \$40.00 |
| | | | Fold and Stuff | 72 Pieces @ \$.05 each | \$3.60 |
| | | | Printed Impressions | 144 Pieces @ \$.10 each | \$14.40 |
| | | Supplies | Inkjet and Envelope - #10 | 72 Pieces @ \$.08 each | \$5.76 |
| Total Due: | | | | | \$148.32 |

Hutcheson Medical

Production Date: 3/6/2015

Reference #: 362-20150306-1

| Job Type | Job Item | Step | Pages / Parties Task | Details | Total |
|-------------------|-----------------------------------|---------------------------|----------------------------------|--------------------------|-----------------|
| Noticing Document | Dkt No. 176 - 4th Cash Collat Ord | | 33 / 108 | | |
| | | Document/Data Preparation | Mail File Setup | 2 Tasks @ \$25.00 each | \$50.00 |
| | | Postage | USPS - 1st Class (at Cost) | 72 Pieces @ \$1.61 each | \$115.92 |
| | | Production | eNoticing | 1 Batch @ \$40.00 each | \$40.00 |
| | | | Printed Impressions | 2376 Pieces @ \$.10 each | \$237.60 |
| | | | Stuff and Mail | 72 Pieces @ \$.05 each | \$3.60 |
| | | Supplies | Inkjet and Envelope - Catalog | 72 Pieces @ \$.13 each | \$9.36 |
| | | | | Total Due: | \$456.48 |

Hutcheson Medical

Production Date: 3/19/2015

Reference #: 362-20150319-1

Notes: Memorial Hospital received 30 docs in 1 envelope

| Job Type | Job Item | Step | Pages / Parties Task | Details | Total |
|-------------------|------------------------------|---------------------------|----------------------------------|-------------------------|----------------|
| Noticing Document | Discrepancy Notification Ltr | | 2 / 25 | | |
| | | Document/Data Preparation | Mail File Setup | 1 Task @ \$25.00 each | \$25.00 |
| | | Postage | USPS - 1st Class (at Cost) | 1 Piece @ \$2.87 each | \$2.87 |
| | | | USPS - 1st Class (at Cost) | 24 Pieces @ \$.48 each | \$11.52 |
| | | | | | |
| | | Production | Collate and Stuff | 1 Piece @ \$.08 each | \$0.08 |
| | | | Fold and Stuff | 24 Pieces @ \$.05 each | \$1.20 |
| | | | Printed Impressions | 108 Pieces @ \$.10 each | \$10.80 |
| | | Supplies | Inkjet and Envelope - #10 Window | 24 Pieces @ \$.09 each | \$2.16 |
| | | | Inkjet and Envelope - Catalog | 1 Piece @ \$.13 each | \$0.13 |
| Total Due: | | | | | \$53.76 |

Hutcheson Medical

Production Date: 3/31/2015

Reference #: 362-20150331-1

Notes: Postage charges for change of address remailing and other misc mailings.

| Job Type | Job Item | Step | Task | Details | Total |
|-------------------|-----------------------------|---------|----------------------------|-----------------|---------------|
| Noticing Document | COA resend for March | | | | |
| | | Postage | USPS - 1st Class (at Cost) | Total: 8 Pieces | \$5.31 |
| Other | Proof of Service to Counsel | | | | |
| | | | USPS - 1st Class (at Cost) | Total: 3 Pieces | \$3.99 |
| Total Due: | | | | | \$9.30 |

Hutcheson Medical

Invoice Number: 362_150331

Time Detail

Consultant Time Detail to 3/31/2015

| Name | Description | Billable Hours |
|-------------------|--|-----------------------|
| 3/2/15 | | |
| BMC Admin Support | <i>Reviewing/analysis of service documents; email exchanges with case consultant/PM transmitting Noticing Instructions, email exchanges with case consultant/PM re review and approval of Production Instructions and service documents — Supplemental BDN/POC</i> | 0.2 |
| BMC Admin Support | <i>Set up day's Noticing System/Production Folder and Noticing Instructions; prepare electronic version of document-as-served; email exchanges with data analyst re populating MF; copy service document to Call Center folder — Supplemental BDN/POC</i> | 0.4 |
| BMC Analysts | <i>Review and analyze recent docket activity related to Docket 159; Notice of Appearance. Update notice system and/or claims database as required.</i> | 0.2 |
| BMC Analysts | <i>Discussion with M.Booth re: newly filed ECF claims and processing, claim database updates required re: same</i> | 0.2 |
| BMC Analysts | <i>Correspondence with A Romero, LA Document Center re: recently filed ECF claims and 3/02 request for upload.</i> | 0.2 |
| BMC Analysts | <i>Audited 4 downloaded ECF claim images from PACER, ensured images were saved to image folder utilizing proper naming convention and that appended claim summaries were correct in preparation for claims processing. Emailed Document Center requesting upload of claims data/image.</i> | 0.3 |
| BMC Analysts | <i>Discussion with S Cohen re: newly filed ECF claims and processing, claim database updates required re: same.</i> | 0.2 |
| BMC Consultant | <i>Coordinated supplemental mailing of bar date notice, proof of claim and 503(b)(9) claim form; e-mail communication with K. Martin, G. Kruse and J. Conklin re same</i> | 0.9 |
| BMC Consultant | <i>Review of uploaded schedules, D, E, F & G; e-mail to J. Conklin and K. Martin re same</i> | 1.4 |
| BMC Consultant | <i>Reviewed daily docket report for 3/2/15; reviewed Dkt 161, Order Granting Motion for Approval to Assume Executory Contract with DALTON SURGICAL GROUP, P.C.; reviewed related motion filed at Dkt 123</i> | 0.2 |
| BMC Data Support | <i>Populate MailFile 59107 with APs for today's scheduled mailings</i> | 0.2 |
| BMC Data Support | <i>Update return mail to b-Linx.</i> | 0.1 |
| BMC Data Support | <i>Correspondence with production and project team regarding scheduled mailing(s)</i> | 0.1 |
| BMC Data Support | <i>Review and respond to correspondence with project team regarding the scheduled claims' upload.</i> | 0.1 |
| BMC Data Support | <i>Prep and upload of Schedule H for new amended schedules.</i> | 0.4 |
| BMC Data Support | <i>Manual review of new creditor records added to creditor matrix via Schedules data upload. Flag all parties who were not served the Bar Date Notice. Forward to S Ordaz.</i> | 1.7 |
| Kevin Martin | <i>Communication w/ S Ordaz re: schedule data upload, review for additional creditors for supplemental BDN/POC mailing</i> | 0.5 |
| 3/3/15 | | |
| BMC Admin Support | <i>Review and loading COA's Postage for previous month, complete and print pdf on production billing</i> | 0.2 |
| BMC Admin Support | <i>Review & audit monthly production invoice(s) for preparation of combined invoice for delivery to client — POC/BDN/Ord/503b9 (suppl mailing)</i> | 0.1 |
| BMC Admin Support | <i>Prepare draft of Proof of Service for Supplemental BDN/POC</i> | 0.3 |
| BMC Admin Support | <i>Review, proofread, revise (as required) and approve final copy(ies) of Proof(s) of Service for filing with USBC — BDN/POC/Ord/503b9 suppl mailing</i> | 0.1 |
| BMC Admin Support | <i>Scan Cert of Mailing - POC/BDN/Ord/503b9 form (suppl)</i> | 0.1 |
| BMC Admin Support | <i>Preparation of production reporting re: POC/BDN/503b9/Dkt No. 156, served on 3/2/15</i> | 0.1 |

Hutcheson Medical

Invoice Number: 362_150331

Time Detail

Consultant Time Detail to 3/31/2015

| Name | Description | Billable Hours |
|----------------------|---|-----------------------|
| 3/3/15 | | |
| BMC Admin Support | File Cert of Mailing; prep email transmitting to counsel; prep letter transmitting original to counsel - POC/BDN/Ord/503b9 form (suppl mailing) | 0.3 |
| BMC Analysts | Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case 14-42863 | 0.1 |
| BMC Analysts | Correspondence with Cebu Data Services team re: uploaded claims from 3/03 including website updates related to claims register, images. | 0.1 |
| BMC Analysts | Prepare & analyze query report of recently docketed claims 126 - 129; coordinate and distribute assignments to Rec Team. | 0.2 |
| BMC Analysts | Review and respond to G Kruse email re: newly scanned ECF claims. | 0.1 |
| BMC Consultant | Reviewed and replied to e-mail from J. Myers, instructing that proof of service for supplemental Bar Date Notice and proof of claim mailing, completed on 3/2/15, should be noted as served per direction of counsel | 0.1 |
| BMC Consultant | Reviewed daily docket report for 3/3/15, for new docket entries requiring claims action or possible service; no new docket entries filed on 3/3 | 0.1 |
| BMC Data Support | Update mail file data to master service list. | 0.1 |
| BMC Document Custody | Review and process no COA return mail | 0.5 |
| BMC Document Custody | Review and process COA return mail | 0.3 |
| 3/4/15 | | |
| BMC Admin Support | Reviewing/analysis of service documents; email exchanges with case consultant/PM transmitting Noticing Instructions, email exchanges with case consultant/PM re review and approval of Production Instructions and service documents; email exchange with counsel transmitting doc(s) for service, as appropriate — Dkt No(s) 172 | 0.2 |
| BMC Admin Support | Set up day's Noticing System/Production Folder and Noticing Instructions; prepare electronic version of document-as-served; email exchanges with data analyst re populating MF(s); email exchanges with case team re review case docket and updating 2002 list, as appropriate; copy service document to Call Center folder — Dkt No(s) 172 | 0.4 |
| BMC Admin Support | Prep doc for enotice/send enotices/track for failed enotices - Dkt No 172 | 0.3 |
| BMC Analysts | Prepare & analyze query report of recently docketed claims 130 - 131; coordinate and distribute assignments to Rec Team. | 0.1 |
| BMC Analysts | Correspondence with Cebu Data Services team re: uploaded claims from 3/04 including website updates related to claims register, images. | 0.1 |
| BMC Analysts | Analyze 6 claims and any related claims to verify accurate docketing information, including classification, CUD status, claim amounts, ECF Filings, distribution addresses, case name/number verification, additional noticing parties, validate objection information; update creditor matrix, claims database, ANP and/or notification letter tracking spreadsheets as necessary. | 0.6 |
| BMC Analysts | Review Court docket report for any updates to the 2002 list per Notice Group request; update noticing system and creditor matrix as required; email correspondence with S.Ordaz re: same | 0.3 |
| BMC Analysts | Dkt 172: Analysis of eNotice and related document links from NoticeGroup for final fulfillment approval | 0.1 |
| BMC Consultant | Coordinated service on all required parties the document filed at Dkt 172, Notice of Hearing to Extend Exclusive Periods | 0.8 |
| BMC Consultant | E-mail to L. Forster, inquiring whether Notice of Hearing filed @ Dkt 173 requires service; reviewed reply from L. Forster that Dkt 173 does not require service | 0.1 |
| BMC Data Support | Used Publish Tool to download from PACER, and add to BMC docket, items 171 - 173 | 0.1 |

Hutcheson Medical

Invoice Number: 362_150331

Time Detail

Consultant Time Detail to 3/31/2015

| Name | Description | Billable Hours |
|-------------------|---|-----------------------|
| 3/4/15 | | |
| BMC Data Support | Update Data & Images to Website. | 0.1 |
| BMC Data Support | Review, claim upload, b-Linx date review and verification, report data anomalies to Project Manager/Case Support. | 0.1 |
| BMC Data Support | Update return mail to b-Linx. | 0.1 |
| Kevin Martin | Communication w/ L Forster re: service of Notice of Agenda | 0.2 |
| Kevin Martin | Communication w/ S Ordaz re: docket report and confirming with counsel if Dkt 172 requires service, in addition to Dkt 173 | 0.2 |
| 3/5/15 | | |
| BMC Admin Support | Perform final check for failed enotices - Dkt No 172 | 0.1 |
| BMC Admin Support | Prep draft of Cert of Mailing - Dkt No 172 | 0.2 |
| BMC Admin Support | Review, proofread, revise and approve final copy of Proof of Service for filing with USBC — Dkt No. 172 | 0.2 |
| BMC Admin Support | Scan Cert of Mailing - Dkt No 172 | 0.1 |
| BMC Admin Support | Preparation of production reporting re: Dkt No. 172 - Ntc Hrng re Exclusivity Mtn, served on 3/4/15 | 0.1 |
| BMC Admin Support | ECF file Cert of Mailing; prep email transmitting to counsel - Dkt No 172 | 0.2 |
| BMC Admin Support | Review & audit monthly production invoice(s) for preparation of combined invoice for delivery to client — Dkt No(s) 172 | 0.1 |
| BMC Admin Support | Prepare cover letter to Counsel, of original proof/affidavit of service re: Dkt No. 172 - Ntc Re Exclusivity Mtn, served on March 4, 2015 for filing. | 0.3 |
| BMC Analysts | Analyze 2 claims and any related claims to verify accurate docketing information, including classification, CUD status, claim amounts, ECF Filings, distribution addresses, case name/number verification, additional noticing parties, validate objection information; update creditor matrix, claims database, ANP and/or notification letter tracking spreadsheets as necessary. | 0.3 |
| BMC Analysts | Correspondence with Cebu Data Services team re: uploaded claims from 3/05 including website updates related to claims register, images. | 0.1 |
| BMC Analysts | Prepare & analyze query report of recently docketed claims 132 - 134; coordinate and distribute assignments to Rec Team. | 0.1 |
| BMC Call Center | Provide Call Center support for creditor inquiry regarding submission of proof of claim | 0.2 |
| BMC Consultant | Reviewed J. Myers e-mail to counsel, forwarding for filing proof of service for Dkt 172 served 3-4-15; reviewed proof of service | 0.1 |
| BMC Consultant | Reviewed daily docket report for new items filed on 3/5/2015; reviewed certificate of service, filed at Dkt 175 | 0.1 |
| BMC Data Support | Review, claim upload, bLinx date review and verification, report data anomalies to project manager/case support. | 0.1 |
| BMC Data Support | Create deemed amount records for all uploaded scheduled claims. Verify counts and amounts. | 0.8 |
| Kevin Martin | Review of POC/503(b)9 claim form. Requested claims processed as individual claims | 0.2 |
| 3/6/15 | | |
| BMC Admin Support | Reviewing/analysis of service documents; email exchanges with case consultant/PM transmitting Noticing Instructions, email exchanges with case consultant/PM re review and approval of Production Instructions and service documents; email exchange with counsel transmitting doc(s) for service, as appropriate — Dkt No(s) 176 | 0.2 |

Hutcheson Medical

Invoice Number: 362_150331

Time Detail

Consultant Time Detail to 3/31/2015

| Name | Description | Billable Hours |
|-------------------|--|-----------------------|
| 3/6/15 | | |
| BMC Admin Support | Set up day's Noticing System/Production Folder and Noticing Instructions; prepare electronic version of document-as-served; email exchanges with data analyst re populating MF(s); email exchanges with case team re review case docket and updating 2002 list, as appropriate; copy service document to Call Center folder — Dkt No(s) 176 | 0.4 |
| BMC Analysts | Analyze 1 claim and any related claims to verify accurate docketing information, including classification, CUD status, claim amounts, ECF Filings, distribution addresses, case name/number verification, additional noticing parties, validate objection information; update creditor matrix, claims database, ANP and/or notification letter tracking spreadsheets as necessary. | 0.2 |
| BMC Analysts | Prepare & analyze query report of recently docketed claim 135; coordinate and distribute assignments to Rec Team. | 0.1 |
| BMC Analysts | Correspondence with Cebu Data Services team re: uploaded claims from 3/06 including website updates related to claims register, images. | 0.1 |
| BMC Analysts | Discussion with E.Dors re: recently filed Notice of Appearance and creditor matrix, noticing system updates performed, additional creditor matrix updates required re: same | 0.2 |
| BMC Analysts | Discussion with S Cohen re: recently filed Notice of Appearance and creditor matrix, noticing system updates performed, additional creditor matrix updates required re: same | 0.2 |
| BMC Analysts | Analyze and review recent docket activity; number 171 and related docket entries. Audit claims database and/or notice system as required. Draft email to S Ordaz re: same. | 0.3 |
| BMC Analysts | Review Court docket report for any updates to the 2002 list per Notice Group request | 0.2 |
| BMC Analysts | Dkt 176: Analysis of email exchanges re service requirements and documents forwarded to NoticeGroup; review eNotice and related print-ready document links from NoticeGroup | 0.2 |
| BMC Consultant | Coordinated service on all required parties the document filed at Dkt 176 - 4th Interim Order Approving Use of Cash Collateral; e-mail communication with K. Martin re same | 1.2 |
| BMC Data Support | Used Publish Tool to manually download from PACER, and add to BMC Dkt, Dkt Nos. 176 and 177 | 0.1 |
| BMC Data Support | Prep and print additional claim label stickers for incoming claim images. | 0.5 |
| BMC Data Support | Review of return mail data. Verify any action items for modification/correction. | 0.8 |
| Kevin Martin | Communication w/ A Ray re: service of 4th Interim Cash Collateral Order | 0.2 |
| 3/9/15 | | |
| BMC Admin Support | Review, proofread, revise and approve final copy of Proof of Service for filing with USBC — Dkt No. 2446 | 0.2 |
| BMC Admin Support | Perform final check for failed enotices - Dkt No 176 | 0.1 |
| BMC Admin Support | Prep draft of Affidvt of Svc - Dkt No 176 | 0.2 |
| BMC Admin Support | Scan Cert of Mailing - Dkt No 176 | 0.1 |
| BMC Admin Support | ECF file Cert of Mailing; prep email transmitting to counsel - Dkt No 176 | 0.2 |
| BMC Admin Support | Preparation of production reporting re: Dkt No. 176 - 4th Cash Collat Ord, served on 3/6/15 | 0.1 |
| BMC Admin Support | Review & audit monthly production invoice(s) for preparation of combined invoice for delivery to client — Dkt No(s) 176 | 0.1 |
| BMC Admin Support | Prepare cover letter to Counsel, of original proof/affidavit of service re: Dkt No. 176 - 4th Cash Collat Ord, served on March 6, 2015 for filing. | 0.3 |
| BMC Analysts | Audited 1 downloaded ECF claim image from PACER, ensured image was saved to image folder utilizing proper naming convention and that appended claim summary was correct in preparation for claims processing. Emailed Document Center requesting upload of claim data/image. | 0.1 |

Hutcheson Medical

Invoice Number: 362_150331

Time Detail

Consultant Time Detail to 3/31/2015

| Name | Description | Billable Hours |
|----------------------|--|-----------------------|
| 3/9/15 | | |
| BMC Analysts | Correspondence with A Romero, LA Document Center re: recently filed ECF claim and 3/09 request for upload. | 0.2 |
| BMC Analysts | Discussion with M.Booth re: recently filed ECF claims and docketing, claim database updates required re: same | 0.2 |
| BMC Consultant | Reviewed J. Myers e-mail to counsel, forwarding copy of filed affidavit of service for Dkt 176 served 3-6-15; reviewed affidavit | 0.1 |
| BMC Consultant | Reviewed daily docket report for new docket items filed on 3/9/2015; no new docket items filed on 3/9 | 0.1 |
| BMC Data Support | Update mail file data to master service list. | 0.1 |
| BMC Document Custody | Review and process no COA return mail | 0.3 |
| Kevin Martin | Call w/ A Ray re: VDR set up, site launch timeline, site administrator and contacts | 0.2 |
| 3/10/15 | | |
| BMC Analysts | Correspondence with Cebu Data Services team re: uploaded claims from 3/10 including website updates related to claims register, images. | 0.1 |
| BMC Analysts | Analyze 1 claim and any related claims to verify accurate docketing information, including classification, CUD status, claim amounts, ECF Filings, distribution addresses, case name/number verification, additional noticing parties, validate objection information; update creditor matrix, claims database, ANP and/or notification letter tracking spreadsheets as necessary. | 0.2 |
| BMC Analysts | Prepare & analyze query report of recently docketed claims 136 - 143; coordinate and distribute assignments to Rec Team. | 0.2 |
| BMC Analysts | Review and respond to email correspondence from G Kruse, S Cohen and BMC project team regarding newly scanned images. | 0.2 |
| BMC Analysts | Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case 14-42863 | 0.1 |
| BMC Consultant | Reviewed daily docket report for 3/10/15; no new docket items filed on 3/10 | 0.1 |
| BMC Consultant | Coordinated update of case website to post Bar Date Order, 4th Interim Order Regarding Use of Cash Collateral, and Hearing Agenda for 3/18/15; e-mail communication with R. de La Cruz re same | 0.3 |
| BMC Data Support | Update return mail to b-Linx. | 0.1 |
| BMC Data Support | Review, claim upload, b-Linx date review and verification, report data anomalies to Project Manager/Case Support. | 0.1 |
| BMC Data Support | Update General Info page for Hutcheson Medical website | 0.3 |
| BMC Document Custody | Review and process no COA return mail | 1 |
| 3/11/15 | | |
| BMC Analysts | Correspondence with Cebu Data Services team re: uploaded claims from 3/11 including website updates related to claims register, images. | 0.1 |
| BMC Analysts | Prepare & analyze query report of recently docketed claims 144 - 160; coordinate and distribute assignments to Rec Team. | 0.2 |
| BMC Call Center | Telephone with Bill Ray of OWENS & MINOR at (804) 723-7532 / RE: request for verification of filed claim information. Called also had questions in preparation of filing an amended claim. | 0.2 |
| BMC Consultant | Reviewed daily docket report for 3/11/15; no documents filed on 3/11 | 0.1 |
| BMC Data Support | Update return mail to b-Linx. | 0.1 |

Hutcheson Medical

Invoice Number: 362_150331

Time Detail

Consultant Time Detail to 3/31/2015

| Name | Description | Billable Hours |
|----------------------|--|-----------------------|
| 3/11/15 | | |
| BMC Data Support | Review, claim upload, b-Linx date review and verification, report data anomalies to Project Manager/Case Support. | 0.1 |
| Kevin Martin | Communication w/ R Williamson and A Ray re: VDR estimate and services | 0.3 |
| 3/12/15 | | |
| BMC Analysts | Prepare & analyze query report of recently docketed claims 161 - 167; coordinate and distribute assignments to Rec Team. | 0.2 |
| BMC Analysts | Analyze 25 claims and any related claims to verify accurate docketing information, including classification, CUD status, claim amounts, ECF Filings, distribution addresses, case name/number verification, additional noticing parties, validate objection information; update creditor matrix, claims database, ANP and/or notification letter tracking spreadsheets as necessary. | 1.7 |
| BMC Analysts | Correspondence with Cebu Data Services team re: uploaded claims from 3/12 including website updates related to claims register, images. | 0.1 |
| BMC Analysts | Email correspondence with J.Myers, Cebu team re: newly filed claims and processing required re: same | 0.1 |
| BMC Consultant | Reviewed daily docket report of items filed on 3/12/15; reviewed Monthly Operating Report, filed at Dkt 181 | 0.1 |
| BMC Consultant | Reviewed newly scanned claims 168 - 171, forwarded by J. Myers | 0.2 |
| BMC Data Support | Review of return mail data. Verify any action items for modification/correction. | 0.9 |
| BMC Document Custody | Review and process no COA return mail | 0.5 |
| Kevin Martin | Review of Claim 136, communication w/ claims processing center with instructions on how to process 503(b)9 claim form | 0.4 |
| 3/13/15 | | |
| BMC Analysts | Analyze 13 claims and any related claims to verify accurate docketing information, including classification, CUD status, claim amounts, ECF Filings, distribution addresses, case name/number verification, additional noticing parties, validate objection information; update creditor matrix, claims database, ANP and/or notification letter tracking spreadsheets as necessary. | 0.9 |
| BMC Analysts | Prepare & analyze query report of recently docketed claims 168 - 171; coordinate and distribute assignments to Rec Team. | 0.1 |
| BMC Analysts | Correspondence with Cebu Data Services team re: uploaded claims from 3/13 including website updates related to claims register, images. | 0.1 |
| BMC Call Center | Telephone with Laura Lynn Porter at (423) 802-5711 / RE: BDN, POC & 503(b)(9) Request Form received in the mail. Provided general information as requested and directed party through BMC website. | 0.3 |
| BMC Consultant | Reviewed daily docket report, for new items filed on 3/13/15; no new items filed on 3/13 | 0.1 |
| BMC Data Support | Updated case calendar to note final hearing on motion for authority to use cash collateral; final hearing on 4/1/15 | 0.1 |
| 3/14/15 | | |
| BMC Data Support | Update Data & Images to Website. | 0.1 |
| 3/16/15 | | |
| BMC Analysts | Draft, review and reply to emails with K Martin re: recently filed Motion to Pay Administrative Expense and processing of same. | 0.4 |
| BMC Analysts | Review email correspondence from E Dors re: Docket 169 - Applications for Administrative Expenses and required database updates for same. | 0.1 |

Hutcheson Medical

Invoice Number: 362_150331

Time Detail

Consultant Time Detail to 3/31/2015

| Name | Description | Billable Hours |
|----------------------|---|-----------------------|
| 3/16/15 | | |
| BMC Analysts | <i>Audited 32 downloaded ECF claim images from PACER, ensured images were saved to image folder utilizing proper naming convention and that appended claim summaries were correct in preparation for claims processing. Emailed Document Center requesting upload of claims data/image.</i> | 0.2 |
| BMC Analysts | <i>Correspondence with A Romero, Document Center re: recently filed ECF claims and 3/16 request for upload.</i> | 0.2 |
| BMC Consultant | <i>E-mail to K. Martin, advising of filed ECF POC #s 119 - 148, by Memorial Hospital; reviewed claims; reviewed K. Martin reply that all ECF claims are reviewed and claim number reassignments are being sent to parties filing proofs of claim on ECF dockets</i> | 0.3 |
| BMC Consultant | <i>Reviewed daily docket report; reviewed Dkt 182, Response to Motion to Extend Exclusive Periods filed by Darryl S. Laddin on behalf of Chattanooga-Hamilton County Hospital Authority</i> | 0.2 |
| BMC Data Support | <i>Update return mail to b-Linx.</i> | 0.1 |
| BMC Document Custody | <i>Review and process no COA return mail</i> | 1 |
| Kevin Martin | <i>Communication w/ S Ordaz re: ECF claims processing and confirmation all ECF claims processed to date</i> | 0.4 |
| Kevin Martin | <i>Review of Dkt 169, communication w/ E Dorrs re: processing as Admin claim per standard claims processing protocol</i> | 0.4 |
| 3/17/15 | | |
| BMC Analysts | <i>Analyze 39 claims and any related claims to verify accurate docketing information, including classification, CUD status, claim amounts, ECF Filings, distribution addresses, case name/number verification, additional noticing parties, validate objection information; update creditor matrix, claims database, ANP and/or notification letter tracking spreadsheets as necessary.</i> | 2.2 |
| BMC Analysts | <i>Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case 14-42863</i> | 0.1 |
| BMC Analysts | <i>Review and analyze recent docket activity related to Docket 169; Motion for allowance and payment of administrative expense claim; Review database for current claim; Prepare documents and email claims imaging requesting upload into database.</i> | 0.3 |
| BMC Analysts | <i>Prepare & analyze query report of recently docketed claims 172 - 210; coordinate and distribute assignments to Rec Team.</i> | 0.3 |
| BMC Analysts | <i>Correspondence with Cebu Data Services team re: uploaded claims from 3/17 including website updates related to claims register, images.</i> | 0.1 |
| BMC Consultant | <i>Reviewed auto-generated case docket report for items filed on 3/17/15; no docket items filed on 3/17</i> | 0.1 |
| BMC Data Support | <i>Update return mail to b-Linx.</i> | 0.1 |
| Kevin Martin | <i>Review of non-claims related correspondence, communication w/ claims processing team no action required</i> | 0.6 |
| 3/18/15 | | |
| BMC Admin Support | <i>Review/scan correspondence from Mutual of Omaha; save to folder; prep email to K Martin forwarding link to same</i> | 0.2 |
| BMC Analysts | <i>Prepare & analyze query report of recently docketed claims 211 - 218; coordinate and distribute assignments to Rec Team.</i> | 0.2 |
| BMC Analysts | <i>Begin review of newly filed claims to be performed & preparation of custom letters to be sent to certain creditors re: ECF claim number/BMC claim number discrepancies; discussion with M.Booth re: same</i> | 0.6 |

Hutcheson Medical

Invoice Number: 362_150331

Time Detail

Consultant Time Detail to 3/31/2015

| Name | Description | Billable Hours |
|----------------------|--|-----------------------|
| 3/18/15 | | |
| BMC Analysts | Correspondence with Cebu Data Services team re: uploaded claims from 3/18 including website updates related to claims register, images. | 0.1 |
| BMC Consultant | Reviewed new claim nos. 211 - 218 forwarded by J. Myers for processing; reviewed acknowledgment from S. Cohen | 0.3 |
| BMC Consultant | Reviewed daily docket report for new docket items filed on 3/18/15, including documents requiring service, or affecting claims; no new documents filed on 3/18/15 | 0.1 |
| BMC Data Support | Update Data & Images to Website. | 0.1 |
| BMC Data Support | Review and verify undeliverable creditor addresses for return mail processing. | 0.1 |
| BMC Data Support | Update the mailing address for the processing of returned mail change of addresses. | 0.1 |
| BMC Document Custody | Review and process no COA return mail | 0.6 |
| BMC Document Custody | Review and process no COA return mail | 0.6 |
| Kevin Martin | Communication w/ M Morris re: set up of VDR room per counsel request | 0.4 |
| 3/19/15 | | |
| BMC Admin Support | Reviewing/analysis of service documents; email exchanges with case consultant/PM transmitting Noticing Instructions, email exchanges with case consultant/PM re review and approval of Production Instructions and service documents — Discrepancy Notification Letter | 2 |
| BMC Admin Support | Set up day's Noticing System/Production Folder and Noticing Instructions; prepare electronic version of document-as-served; email exchanges with data analyst re populating MF; copy service document to Call Center folder — Discrepancy Notification Letter | 0.4 |
| BMC Admin Support | Review/Filed stamp/bar code/scan/save to folder; prep email advising S Cohen of same - Claim | 0.2 |
| BMC Analysts | Complete review of newly filed claims to be performed & preparation of custom letters to be sent to certain creditors re: ECF claim number/BMC claim number discrepancies; discussion with M.Booth, email correspondence with notice group, K.Martin re: same | 1.4 |
| BMC Analysts | Discussions with S Cohen re: preparation completed of custom letters to be sent to certain creditors re: ECF claim number/BMC claim number discrepancies. | 0.3 |
| BMC Analysts | Review print-ready documents of custom notification letter and related creditor address data; additional email correspondence with notice group re: same | 0.4 |
| BMC Consultant | Reviewed daily docket report for 3/19/15; reviewed Dkt 185, Joint Stipulation Extending Challenge Period | 0.2 |
| BMC Data Support | Update return mail to b-Linx. | 0.1 |
| BMC Data Support | Populate MF59224. | 0.4 |
| BMC Data Support | Review/audit counts of Memorial Hospital claims. Modify claims data so all claims point to single creditor record. | 0.6 |
| BMC Document Custody | Review and process no COA return mail | 0.5 |
| Kevin Martin | Review of non-claims related correspondence, communication w/ claims review team re: no action required | 0.5 |
| 3/20/15 | | |
| BMC Admin Support | Preparation of production reporting re: Discrepancy Notification Ltr, served on 3/19/15 | 0.1 |
| BMC Admin Support | Review & audit monthly production invoice(s) for preparation of combined invoice for delivery to client — Discrepancy notices | 0.1 |

Hutcheson Medical

Invoice Number: 362_150331

Time Detail

Consultant Time Detail to 3/31/2015

| Name | Description | Billable Hours |
|------------------|--|-----------------------|
| 3/20/15 | | |
| BMC Analysts | Analyze 9 claims and any related claims to verify accurate docketing information, including classification, CUD status, claim amounts, ECF Filings, distribution addresses, case name/number verification, additional noticing parties, validate objection information; update creditor matrix, claims database, ANP and/or notification letter tracking spreadsheets as necessary. | 0.7 |
| BMC Analysts | Prepare & analyze query report of recently docketed claim 219; coordinate and distribute assignments to Rec Team. | 0.1 |
| BMC Analysts | Final review and analysis of recent docket activity related to Docket 169; Motion to Pay Administrative Expense. Verify upload of administrative claim and update claims database as necessary. | 0.2 |
| BMC Analysts | Research Court docket for Order authorizing employment of counsel to UCC per S.Ordaz request; update noticing system as required; email correspondence with S.Ordaz re: same | 0.2 |
| BMC Call Center | Provide Call Center support for 3/20/15 web/email/CC creditor inquiries; email correspondence with project team and/or creditors re: same. | 0.1 |
| BMC Consultant | Reviewed e-mail from A. Ray, requesting confirmation of correct address in creditor database for creditor committee attorney David Kurzweil; reviewed creditor database and all source files and advised BMC databases have complete correct address for Mr. Kurzweil; performed service history and advised no itmes served on David Kurzweil have come back as undeliverable; e-mail communication with S. Cohen requesting update of status in notice system showing David Kurzweil as approved committee counsel | 0.8 |
| BMC Consultant | Reviewed daily docket report for 3/20/15; no new docket items filed on 3/20 | 0.1 |
| BMC Data Support | Update return mail to b-Linx. | 0.1 |
| Kevin Martin | Communication w/ claims processing team re: approving forwarding copy of POC per request from C Andonian at Hunton & Williams for their client CR Baird | 0.2 |
| Kevin Martin | Review and revisions to February Invoice | 0.7 |
| 3/23/15 | | |
| BMC Analysts | Review and analyze recent docket activity related to Docket 186; Notice of Appearance. Update notice system and/or claims database as required. | 0.3 |
| BMC Analysts | Discussion with M.Booth re: recently filed claims and level 1 review, communication with project team required re: same | 0.2 |
| BMC Analysts | Correspondence with Cebu Data Services team re: uploaded claims from 3/23 including website updates related to claims register, images. | 0.1 |
| BMC Analysts | Discussion with S Cohen re: recently filed claims and level 1 review, communication with project team required re: same. | 0.2 |
| BMC Data Support | Update return mail to b-Linx. | 0.1 |
| Kevin Martin | Communication w/ A Ray re: confirming Greenberg Traurig address correct for all notices | 0.2 |
| Kevin Martin | Review of service report for Greenberg Traurig, confirmed address complete and all services deliverable | 0.2 |
| 3/24/15 | | |
| BMC Analysts | Correspondence with Cebu Data Services team re: uploaded claims from 3/24 including website updates related to claims register, images. | 0.1 |
| BMC Analysts | Prepare & analyze query report of recently docketed claims 220 - 227; coordinate and distribute assignments to Rec Team. | 0.2 |
| BMC Analysts | Audited 2 downloaded ECF claim images from PACER, ensured images were saved to image folder utilizing proper naming convention and that appended claim summaries were correct in preparation for claims processing. Emailed Document Center requesting upload of claims data/image. | 0.2 |

Hutcheson Medical

Invoice Number: 362_150331

Time Detail

Consultant Time Detail to 3/31/2015

| Name | Description | Billable Hours |
|----------------------|--|-----------------------|
| 3/24/15 | | |
| BMC Analysts | Correspondence with A Romero, Document Center re: recently filed ECF claims and 3/24 request for upload. | 0.2 |
| BMC Analysts | Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case 14-42863 | 0.1 |
| BMC Consultant | Reviewed daily docket report for 3/24/15; no new docket items filed on 3/24 | 0.1 |
| BMC Data Support | Review and verify undeliverable creditor addresses for return mail processing. | 0.1 |
| BMC Data Support | Update return mail to b-Linx. | 0.1 |
| 3/25/15 | | |
| BMC Analysts | Analyze 4 claims and any related claims to verify accurate docketing information, including classification, CUD status, claim amounts, ECF Filings, distribution addresses, case name/number verification, additional noticing parties, validate objection information; update creditor matrix, claims database, ANP and/or notification letter tracking spreadsheets as necessary. | 0.2 |
| BMC Analysts | Correspondence with Cebu Data Services team re: uploaded claims from 3/25 including website updates related to claims register, images. | 0.1 |
| BMC Analysts | Discussion with S Cohen re: newly filed claims and processing performed by Cebu team and audit, claim database updates required re: same. | 0.2 |
| BMC Consultant | Reviewed daily docket report for new items filed on 3/25/15; no new docket items filed on 3/25 | 0.1 |
| BMC Data Support | Review, claim upload, b-Linx date review and verification, report data anomalies to Project Manager/Case Support. | 0.2 |
| BMC Document Custody | Review and process no COA return mail | 0.2 |
| 3/26/15 | | |
| BMC Analysts | Prepare & analyze query report of recently docketed claims 228 - 235; coordinate and distribute assignments to Rec Team. | 0.2 |
| BMC Analysts | Analyze 12 claims and any related claims to verify accurate docketing information, including classification, CUD status, claim amounts, ECF Filings, distribution addresses, case name/number verification, additional noticing parties, validate objection information; update creditor matrix, claims database, ANP and/or notification letter tracking spreadsheets as necessary. | 1 |
| BMC Analysts | Correspondence with Cebu Data Services team re: uploaded claims from 3/26 including website updates related to claims register, images. | 0.1 |
| BMC Analysts | Discussion with M.Booth re: recently filed claims and level 1 review required re: same | 0.2 |
| BMC Analysts | Discussion with S Cohen re: recently filed claims and level 1 review required re: same. | 0.2 |
| BMC Consultant | Reviewed daily docket report for 3/26/15; no new docket items filed on 3/26 | 0.1 |
| BMC Data Support | Review and verify undeliverable creditor addresses for return mail processing. | 0.1 |
| BMC Data Support | Update return mail to b-Linx. | 0.1 |
| 3/27/15 | | |
| BMC Consultant | Reviewed daily docket report for new items filed; no new docket items filed on 3/27/15 | 0.1 |
| BMC Data Support | Upload newly processed claims to database; create uploaded claims report and notify project team of | 0.3 |
| 3/30/15 | | |

Hutcheson Medical

Invoice Number: 362_150331

Time Detail

Consultant Time Detail to 3/31/2015

| Name | Description | Billable Hours |
|----------------------|---|-----------------------|
| 3/30/15 | | |
| BMC Analysts | <i>Review recently filed claims to identify possible creditors to be sent custom notification letters re: ECF claim number/BMC assigned claim number discrepancies; discussion with M.Booth re: same</i> | 0.4 |
| BMC Analysts | <i>Analyze recent & pending Court docket entries related to noticing; audit creditor matrix/noticing system updates completed re: same; discussion, email correspondence with M.Booth re: analysis and updates</i> | 0.6 |
| BMC Analysts | <i>Correspondence with Cebu Data Services team re: uploaded claims from 3/30 including website updates related to claims register, images.</i> | 0.1 |
| BMC Consultant | <i>Reviewed daily docket report for 3/30/15; no new docket items filed on 3/30</i> | 0.1 |
| BMC Document Custody | <i>Review and process no COA return mail</i> | 0.1 |
| 3/31/15 | | |
| BMC Analysts | <i>Review 3/31 email correspondence from A Romero regarding Related Debtor filings; draft email to S Cohen, E Dors, K Martin regarding required updates for same.</i> | 0.2 |
| BMC Analysts | <i>Prepare & analyze query report of recently docketed claim 236; coordinate and distribute assignments to Rec Team.</i> | 0.1 |
| BMC Analysts | <i>Analyze 1 claim and any related claims to verify accurate docketing information, including classification, CUD status, claim amounts, ECF Filings, distribution addresses, case name/number verification, additional noticing parties, validate objection information; update creditor matrix, claims database, ANP and/or notification letter tracking spreadsheets as necessary.</i> | 0.2 |
| BMC Analysts | <i>Review and analyze 1 docket entry. Audit Claims Database as required.</i> | 0.2 |
| BMC Analysts | <i>Generate ART report to facilitate and create setup of NOA audit review spreadsheet. Research and analyze Notices of Appearance filed on Court docket per project team request; update tracking report spreadsheet.</i> | 0.3 |
| BMC Analysts | <i>Audited 3 downloaded ECF claim images from PACER, ensured images were saved to image folder utilizing proper naming convention and that appended claim summaries were correct in preparation for claims processing. Emailed Document Center requesting upload of claims data/image.</i> | 0.2 |
| BMC Analysts | <i>Correspondence with A Romero, LA Document Center re: recently filed ECF claims and 3/31 request for upload.</i> | 0.2 |
| BMC Consultant | <i>Reviewed daily docket report for documents filed possibly requiring service, or affecting claims; no items filed on 3/31/15</i> | 0.1 |
| BMC Data Support | <i>Review, claim upload, b-Linx date review and verification, report data anomalies to Project Manager/Case Support.</i> | 0.1 |
| BMC Data Support | <i>Update return mail to b-Linx.</i> | 0.1 |
| Total | | 64.1 |

Hutcheson Medical

Invoice Date: 5/20/2015
Invoice #: 362_150430
Amount Due: \$5,393.44

Period Ending 4/30/2015

| | <u>Billable</u> | | <u>Travel</u> | | Invoice Amount |
|--------------------------------|-----------------|----------|---------------|------|-------------------|
| | Hours | Rate | Hours | Rate | |
| BMC Call Center | 1.0 | \$45.00 | | | \$45.00 |
| BMC Document Custody | 0.7 | \$45.00 | | | \$31.50 |
| BMC Admin Support | 3.7 | \$65.00 | | | \$240.50 |
| BMC Analysts | 12.9 | \$85.00 | | | \$1,096.50 |
| BMC Data Support | 8.0 | \$85.00 | | | \$680.00 |
| BMC Consultant | 5.8 | \$125.00 | | | \$725.00 |
| Kevin Martin | 5.1 | \$200.00 | | | \$1,020.00 |
| Hutcheson Medical Total | 37.2 | | | | \$3,838.50 |

Average Billing Rate this Period \$103.19

| | |
|-----------------------|-------------------|
| Total Hours: | 37.2 |
| Billed Total: | \$3,838.50 |
| Expense Total: | \$1,554.94 |
| Total Due: | \$5,393.44 |

Wire payments may be sent to the following account:

BANK: *Bridge Bank, N.A.*
ABA/Routing#: *121143260*
Account #: *0101222545 - BMC Group Inc*
Tax ID #: *52-2083477*

Checks may be mailed to:

*BMC Group Inc
PO Box 748233
Los Angeles, CA 90074-8233*

-OR-

Overnight Courier Service to:

*Bank of America Lockbox Services
File 748233
Ground Level
1000 W. Temple St.
Los Angeles, CA 90012*

Hutcheson Medical
Invoice #: 362_150430
Expense Summary

| Period Ending | 4/30/2015 | Expense Type | Amount |
|---------------|-----------|------------------------------------|-------------------|
| | | B-Linx/Data Storage | \$250.00 |
| | | 855 claims images @ \$0.12/image | \$102.60 |
| | | 55 claims processed @ \$2.50/claim | \$137.50 |
| | | Document Storage | \$1.45 |
| | | Noticing Production | \$504.73 |
| | | VDR Electronic Pages | \$116.16 |
| | | Website Hosting | \$250.00 |
| | | Website Storage/Traffic | \$192.50 |
| | | Total | \$1,554.94 |

Wire payments may be sent to the following account:

BANK: Bridge Bank, N.A.
ABA/Routing#: 121143260
Account #: 0101222545 - BMC Group Inc
Tax ID #: 52-2083477

Checks may be mailed to:

BMC Group Inc
PO Box 748233
Los Angeles, CA 90074-8233

-OR-

Overnight Courier Service to:

Bank of America Lockbox Services
File 748233
Ground Level
1000 W. Temple St.
Los Angeles, CA 90012

Hutcheson Medical

Noticing Production Reference Summary and Detail

| Reference Number | Production Date | Total |
|----------------------------|------------------|-----------------|
| Reference # 362-20150401-1 | 4/1/2015 | \$30.67 |
| Reference # 362-20150407-1 | 4/7/2015 | \$474.06 |
| | Total Due | \$504.73 |

Hutcheson Medical

Production Date: 4/1/2015

Reference #: 362-20150401-1

| Job Type | Job Item | Step | Pages / Parties Task | Details | Total |
|-------------------|------------------------------|---------------------------|----------------------------|------------------------|----------------|
| Noticing Document | Discrepancy Notification Ltr | | 2 / 7 | | |
| | | Document/Data Preparation | Mail File Setup | 1 Task @ \$25.00 each | \$25.00 |
| | | Postage | USPS - 1st Class (at Cost) | 7 Pieces @ \$.48 each | \$3.36 |
| | | Production | Fold and Stuff | 7 Pieces @ \$.05 each | \$0.35 |
| | | | Printed Impressions | 14 Pieces @ \$.10 each | \$1.40 |
| | Supplies | Inkjet and Envelope - #10 | 7 Pieces @ \$.08 each | \$0.56 | |
| | | | | Total Due: | \$30.67 |

Hutcheson Medical

Production Date: 4/7/2015

Reference #: 362-20150407-1

| Job Type | Job Item | Step | Pages / Parties Task | Details | Total |
|-------------------|--|---------------------------|----------------------------------|--------------------------|-----------------|
| Noticing Document | Dkt No. 198 - 5th Interim Ord re Cash Collat | | 34 / 112 | | |
| | | Document/Data Preparation | Mail File Setup | 2 Tasks @ \$25.00 each | \$50.00 |
| | | Postage | USPS - 1st Class (at Cost) | 74 Pieces @ \$1.61 each | \$119.14 |
| | | Production | eNoticing | 1 Batch @ \$40.00 each | \$40.00 |
| | | | Printed Impressions | 2516 Pieces @ \$.10 each | \$251.60 |
| | | | Stuff and Mail | 74 Pieces @ \$.05 each | \$3.70 |
| | | Supplies | Inkjet and Envelope - Catalog | 74 Pieces @ \$.13 each | \$9.62 |
| | | | | Total Due: | \$474.06 |

Hutcheson Medical

Invoice Number: 362_150430

Time Detail

Consultant Time Detail to 4/30/2015

| Name | Description | Billable Hours |
|-------------------|--|-----------------------|
| 4/1/15 | | |
| BMC Admin Support | <i>Review and loading COA's Postage for previous month, complete and print pdf on production billing</i> | 0.2 |
| BMC Admin Support | <i>Reviewing/analysis of service documents; email exchanges with case consultant/PM transmitting Noticing Instructions, email exchanges with case consultant/PM re review and approval of Production Instructions and service documents; email exchange with counsel transmitting doc(s) for service, as appropriate — Discrepancy notices</i> | 0.2 |
| BMC Admin Support | <i>Set up day's Noticing System/Production Folder and Noticing Instructions; prepare electronic version of document-as-served; email exchanges with data analyst re populating MF(s); email exchanges with case team re review case docket and updating 2002 list, as appropriate; copy service document to Call Center folder — Discrepancy notices</i> | 0.4 |
| BMC Admin Support | <i>Open/review/Filed stamp/bar code/scan/upload to folder; prep email to K Martin advising of same - POC/503b9 forms</i> | 0.3 |
| BMC Analysts | <i>Complete research and analysis of Notices of Appearance filed on Court docket per project team request; update tracking report spreadsheet.</i> | 1.2 |
| BMC Analysts | <i>Prepare custom notification letters for certain creditors re: ECF claim number/BMC assigned claim number discrepancies per M.Booth request; email correspondence with notice group; Review print-ready documents of custom notification letter and related creditor address data; additional email correspondence with notice group re: same</i> | 0.8 |
| BMC Consultant | <i>Reviewed daily docket report for newly filed items, requiring service or affecting claims, and action to update affected claims</i> | 0.1 |
| 4/2/15 | | |
| BMC Admin Support | <i>Preparation of production reporting re: Discrepancy Notification Ltr, served on 4/1/15</i> | 0.1 |
| BMC Admin Support | <i>Review & audit monthly production invoice(s) for preparation of combined invoice for delivery to client — Discrepancy notices</i> | 0.1 |
| BMC Analysts | <i>Analyze 4 claims and any related claims to verify accurate docketing information, including classification, CUD status, claim amounts, ECF Filings, distribution addresses, case name/number verification, additional noticing parties, validate objection information; update creditor matrix, claims database, ANP and/or notification letter tracking spreadsheets as necessary.</i> | 0.3 |
| BMC Consultant | <i>E-mail communication with V. Nacorda re updates to be made to proof of claim forms on case website; reviewed updates; e-mail communication with K. Martin re same</i> | 0.7 |
| BMC Consultant | <i>Reviewed daily docket report, for documents filed requiring service, or orders or other filings affecting claims; no documents filed on 4/2/15</i> | 0.1 |
| BMC Data Support | <i>Update return mail to b-Linx.</i> | 0.1 |
| BMC Data Support | <i>Update mail file data to master service list.</i> | 0.1 |
| BMC Data Support | <i>Populate 1 Mailfile - 59282.</i> | 0.4 |
| BMC Data Support | <i>Review, claim upload, bLinx date review and verification, report data anomalies to project manager/case support.</i> | 0.1 |
| BMC Data Support | <i>Updated the POC form in the website.</i> | 0.1 |
| Kevin Martin | <i>Call w/ A Ray re: POC sent for Bar Date Notice service has the case numbers inverted. Wanted to confirm if any action required and contacting the court clerk in the event ECF Claims inadvertently processed in another case</i> | 0.3 |
| 4/3/15 | | |
| BMC Admin Support | <i>Open/review/Filed stamp/bar code/scan/save to folder; prep email advising S Cohen of same - POC</i> | 0.2 |

Hutcheson Medical

Invoice Number: 362_150430

Time Detail

Consultant Time Detail to 4/30/2015

| Name | Description | Billable Hours |
|-------------------|---|-----------------------|
| 4/3/15 | | |
| BMC Analysts | Prepare & analyze query report of recently docketed claim 244; coordinate and distribute assignments to Rec Team. | 0.1 |
| BMC Analysts | Correspondence with Cebu Data Services team re: uploaded claims from 4/03 including website updates related to claims register, images. | 0.1 |
| BMC Analysts | Review emails sent to Call Center and Project Team re: cc inquiry regarding receipt of proof of claims and posting of claims to BMC website. | 0.2 |
| BMC Analysts | Review email from S Cohen re: redaction of confidential employee claims on BMC website. | 0.1 |
| BMC Analysts | Email correspondence with K.Martin, Cebu data services team regarding posting of claim images to client webpage; audit related claim data to verify redacted information | 0.4 |
| BMC Call Center | Provide Call Center support for 4/03/15 web/email/CC creditor inquiries; email correspondence with project team and/or creditors re: same. | 0.2 |
| BMC Call Center | Provide Call Center support for creditor inquiry regarding filed proofs of claim; email correspondence with project team re: same | 0.2 |
| BMC Consultant | E-mail communication with K. Martin re discussion with counsel concerning case number transposition error in mailed proof of claim form | 0.1 |
| BMC Consultant | Reviewed daily docket report, to identify items affecting claims, or that may require service | 0.1 |
| BMC Consultant | Reviewed claim 244 (Maine Standards Company) forwarded by J. Myers, for upload; reviewed reply from S. Cohen | 0.1 |
| BMC Data Support | updated the website to post all claims and redacted the ones that are under the type employee. | 0.5 |
| Kevin Martin | Communication w/ claims processing team re: inquiry from McKesson requesting confirmation of receipt of claim | 0.3 |
| Kevin Martin | Communication w/ website team to publish claims to website | 0.4 |
| Kevin Martin | Communication w/ claims processing team to redact employee claims | 0.2 |
| 4/6/15 | | |
| BMC Admin Support | Review & respond to email from M Booth transmitting POCs for processing; review/bar code/scan/save to folder | 0.2 |
| BMC Analysts | Review e-mail and correspondence re: Docketing and Classification Verification Review from M Booth. | 0.1 |
| BMC Analysts | Correspondence with A Romero, Document Center re: recently filed ECF claims and 4/06 request for upload. | 0.2 |
| BMC Analysts | Audited 4 downloaded ECF claim images from PACER, ensured images were saved to image folder utilizing proper naming convention and that appended claim summaries were correct in preparation for claims processing. Emailed Document Center requesting upload of claims data/image. | 0.4 |
| BMC Call Center | Provide Call Center support for creditor inquiry regarding filed proof of claim and posting of claims to BMC website | 0.2 |
| BMC Consultant | Reviewed daily docket report for new items filed affecting claims, or that may require service; no new doc items filed on 4/6 | 0.1 |
| BMC Data Support | Update return mail to b-Linx. | 0.1 |
| BMC Data Support | Review, claim upload, b-Linx date review and verification, report data anomalies to Project Manager/Case Support. | 0.1 |
| Kevin Martin | Review of Claim 244, communication w/ claims processing team re: processing 503(b)9 claim form separately with individual claim number | 0.3 |

Hutcheson Medical

Invoice Number: 362_150430

Time Detail

Consultant Time Detail to 4/30/2015

| Name | Description | Billable Hours |
|----------------------|---|-----------------------|
| <u>4/6/15</u> | | |
| Kevin Martin | Review of outstanding invoices, identified invoices sent via email, forwarded to A Ray per request | 0.4 |
| Kevin Martin | Call w/ A Ray re: payment of outstanding invoices and satisfaction with VDR set up and servicing | 0.3 |
| Kevin Martin | Communication w/ claims processing team re: criteria for sending filed stamped copy of POC to creditor | 0.3 |
| <u>4/7/15</u> | | |
| BMC Admin Support | Reviewing/analysis of service documents; email exchanges with case consultant/PM transmitting Noticing Instructions, email exchanges with case consultant/PM re review and approval of Production Instructions and service documents; email exchange with counsel transmitting doc(s) for service, as appropriate — Dkt No(s) 198 | 0.2 |
| BMC Admin Support | Set up day's Noticing System/Production Folder and Noticing Instructions; prepare electronic version of document-as-served; email exchanges with data analyst re populating MF(s); email exchanges with case team re review case docket and updating 2002 list, as appropriate; copy service document to Call Center folder — Dkt No(s) 198 | 0.4 |
| BMC Admin Support | Prep doc for enotice/send enotices/track for failed enotices - Dkt No 198 | 0.3 |
| BMC Analysts | Prepare & analyze query report of recently docketed claims 246 - 250; coordinate and distribute assignments to Rec Team. | 0.2 |
| BMC Analysts | Analyze 7 claims and any related claims to verify accurate docketing information, including classification, CUD status, claim amounts, ECF Filings, distribution addresses, case name/number verification, additional noticing parties, validate objection information; update creditor matrix, claims database, ANP and/or notification letter tracking spreadsheets as necessary. | 0.5 |
| BMC Analysts | Review Court docket report for any updates to the 2002 list per request from Noticing Group. Update Notice System and/or Claims database as required. | 0.1 |
| BMC Analysts | Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case 14-42863 | 0.1 |
| BMC Analysts | Correspondence with Cebu Data Services team re: uploaded claims from 4/07 including website updates related to claims register, images. | 0.1 |
| BMC Consultant | Coordinated service on all required parties the document filed at Dkt 198, 5th Interim Order re Use of Cash Collateral | 1 |
| BMC Consultant | Reviewed daily docket report for items filed on 4/7 that may affect claims, or items that may require service; reviewed Dkt 197, Order re Administrative Claim filed by NHP; Dkt 198 - Fifth Interim Cash Collateral Order (served on 4/7/15) | 0.2 |
| BMC Data Support | Review, claim upload, bLinx date review and verification, report data anomalies to project manager/case support. | 0.1 |
| BMC Data Support | Post and/or verify the most recent docket entries to the BMC website using the docket uploading tool per Core/2002 update request from Noticing Group. | 0.1 |
| Kevin Martin | Communication w/ F Harris re: service of 5th Interim Cash Collateral Order | 0.2 |
| <u>4/8/15</u> | | |
| BMC Admin Support | Preparation of production reporting re: Dkt No. 198 - 5th Interim Ord re Cash Colla, served on 4/7/15 | 0.1 |
| BMC Admin Support | Perform final check for failed enotices - Dkt No 198 | 0.1 |
| BMC Admin Support | Prep draft of Cert of Mailing - Dkt No 198 | 0.2 |
| BMC Admin Support | Scan Cert of Mailing - Dkt No 198 | 0.1 |

Hutcheson Medical

Invoice Number: 362_150430

Time Detail

Consultant Time Detail to 4/30/2015

| Name | Description | Billable Hours |
|-------------------|---|-----------------------|
| 4/8/15 | | |
| BMC Admin Support | <i>Review, proofread, revise and approve final copy of Proof of Service for filing with USBC — Dkt No. 198</i> | 0.2 |
| BMC Admin Support | <i>ECF file Cert of Mailing; prep email transmitting to counsel; prep letter transmitting original to counsel - Dkt No 198</i> | 0.3 |
| BMC Admin Support | <i>Review & audit monthly production invoice(s) for preparation of combined invoice for delivery to client — Dkt No(s) 198</i> | 0.1 |
| BMC Consultant | <i>Per request of counsel, prepared Excel file of Master Service List parties, and coordinated preparation of creditor matrix; e-mail communication with K. Martin re same; forwarded Master Service List and creditor matrix to A. Ray; reviewed reply from A. Ray</i> | 0.8 |
| BMC Consultant | <i>Reviewed daily docket report; one item filed, Dkt 199, Certificate of Service</i> | 0.1 |
| BMC Consultant | <i>Reviewed J. Myers e-mail to counsel, forwarding copy of filed certificated of service for Dkt 198 served 4-7-15; reviewed certificate</i> | 0.1 |
| BMC Data Support | <i>Exported report as instructed by S Ordaz.</i> | 0.5 |
| BMC Data Support | <i>Update mail file data to master service list.</i> | 0.1 |
| Kevin Martin | <i>Communication w/ A Ray re: preparation of Creditor Matrix and Core/2002 report</i> | 0.2 |
| Kevin Martin | <i>Communication w/ S Ordaz re: preparation of Creditor Matrix and Core/2002 report</i> | 0.2 |
| Kevin Martin | <i>Review of Creditor Matrix and Core/2002 report, requested Core/2002 renamed to Master Service List and forward to A Ray per request</i> | 0.5 |
| 4/9/15 | | |
| BMC Analysts | <i>Prepare & analyze query report of recently docketed claims 251 - 254; coordinate and distribute assignments to Rec Team.</i> | 0.2 |
| BMC Analysts | <i>Correspondence with Cebu Data Services team re: uploaded claims from 4/09 including website updates related to claims register, images.</i> | 0.1 |
| BMC Consultant | <i>Reviewed daily docket report; reviewed Dkt 200, Ombudsman Report</i> | 0.2 |
| BMC Data Support | <i>Review, claim upload, b-Linx date review and verification, report data anomalies to Project Manager/Case Support.</i> | 0.1 |
| 4/10/15 | | |
| BMC Analysts | <i>Review non-claim correspondence received by BMC at claims PO Box; email correspondence with project & document imaging teams re: same</i> | 0.2 |
| BMC Consultant | <i>Reviewed daily docket report for newly entered items requiring action, or service</i> | 0.1 |
| Kevin Martin | <i>Review of non-claims related correspondence, communication w/ claims processing team to file form response from insurance carriers</i> | 0.2 |
| 4/13/15 | | |
| BMC Call Center | <i>Provide Call Center support for creditor inquiry regarding filed proof of claim & claim image; email correspondence with webpage updates team re: same</i> | 0.2 |
| BMC Consultant | <i>Reviewed case docket report for items filed affecting claims or that may require service</i> | 0.1 |
| BMC Data Support | <i>Updated the filed claims page.</i> | 0.1 |
| BMC Data Support | <i>Review, claim upload, b-Linx date review and verification, report data anomalies to Project Manager/Case Support.</i> | 0.1 |
| 4/14/15 | | |
| BMC Analysts | <i>Discussion with S Cohen re: newly filed ECF claims and processing, claims database updates required re: same.</i> | 0.2 |

Hutcheson Medical

Invoice Number: 362_150430

Time Detail

Consultant Time Detail to 4/30/2015

| Name | Description | Billable Hours |
|----------------------|---|-----------------------|
| 4/14/15 | | |
| BMC Analysts | Correspondence with Cebu Data Services team re: uploaded claims from 4/14 including website updates related to claims register, images. | 0.1 |
| BMC Analysts | Audited 1 downloaded ECF claim image from PACER, ensured image was saved to image folder utilizing proper naming convention and that appended claim summary was correct in preparation for claims processing. Emailed Document Center requesting upload of claim data/image. | 0.1 |
| BMC Analysts | Correspondence with A Romero, Document Center re: recently filed ECF claims and 4/14 request for upload. | 0.2 |
| 4/15/15 | | |
| BMC Analysts | Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case 12-44027 | 0.1 |
| BMC Analysts | Prepare & analyze query report of recently docketed claims 255 - 261; coordinate and distribute assignments to Rec Team. | 0.2 |
| BMC Analysts | Correspondence with Cebu Data Services team re: uploaded claims from 4/15 including website updates related to claims register, images. | 0.1 |
| BMC Consultant | Reviewed daily docket report, for items filed affecting claims, or that may require service | 0.1 |
| BMC Data Support | Review, claim upload, b-Linx date review and verification, report data anomalies to Project Manager/Case Support. | 0.1 |
| BMC Data Support | Review of return mail data. Verify any action items for modification/correction. | 1.1 |
| BMC Document Custody | Review and process no COA return mail | 0.3 |
| 4/16/15 | | |
| BMC Analysts | Prepare & analyze query report of recently docketed claims 262 - 263; coordinate and distribute assignments to Rec Team. | 0.2 |
| BMC Analysts | Analyze 4 claims and any related claims to verify accurate docketing information, including classification, CUD status, claim amounts, ECF Filings, distribution addresses, case name/number verification, additional noticing parties, validate objection information; update creditor matrix, claims database, ANP and/or notification letter tracking spreadsheets as necessary. | 0.4 |
| BMC Analysts | Correspondence with Cebu Data Services team re: uploaded claims from 3/05 including website updates related to claims register, images. | 0.1 |
| BMC Consultant | Reviewed case docket report for items filed on 4/16 affecting claims; or that may require service | 0.1 |
| BMC Data Support | Review, claim upload, b-Linx date review and verification, report data anomalies to project manager/case support. | 0.1 |
| BMC Data Support | Review and verify undeliverable creditor addresses for return mail processing. | 0.1 |
| BMC Data Support | Update return mail to b-Linx. | 0.1 |
| BMC Document Custody | Review and process no COA return mail | 0.1 |
| 4/17/15 | | |
| BMC Analysts | Discussion with M Booth re: pending claims issues requiring higher-level analysis outside normal scope of review. | 0.2 |
| BMC Analysts | Analyze 9 claims and any related claims to verify accurate docketing information, including classification, CUD status, claim amounts, ECF Filings, distribution addresses, case name/number verification, additional noticing parties, validate objection information; update creditor matrix, claims database, ANP and/or notification letter tracking spreadsheets as necessary. | 0.5 |
| BMC Consultant | Reviewed daily docket report for newly entered items requiring action, or service | 0.1 |

Hutcheson Medical

Invoice Number: 362_150430

Time Detail

Consultant Time Detail to 4/30/2015

| Name | Description | Billable Hours |
|----------------------|---|-----------------------|
| 4/17/15 | | |
| BMC Data Support | Update return mail to b-Linx. | 0.1 |
| 4/20/15 | | |
| BMC Analysts | Correspondence with A Romero, Document Center re: recently filed ECF claims and 4/20 request for upload. | 0.2 |
| BMC Analysts | Audited 2 downloaded ECF claim images from PACER, ensured images were saved to image folder utilizing proper naming convention and that appended claim summaries were correct in preparation for claims processing. Emailed Document Center requesting upload of claims data/image. | 0.2 |
| BMC Analysts | Discussion with S Cohen re: newly filed ECF claims and processing, claims database updates required re: same. | 0.2 |
| BMC Consultant | Reviewed daily docket report, for review of new docket items, in order to determine tasks to be performed | 0.1 |
| BMC Data Support | Review and scan in received documentation and filed claims for further review by project team. | 1.4 |
| 4/21/15 | | |
| BMC Analysts | Prepare & analyze query report of recently docketed claims 264 - 272; coordinate and distribute assignments to Rec Team. | 0.2 |
| BMC Analysts | Correspondence with Cebu Data Services team re: uploaded claims from 4/21 including website updates related to claims register, images. | 0.1 |
| BMC Analysts | Analyze 9 claims and any related claims to verify accurate docketing information, including classification, CUD status, claim amounts, ECF Filings, distribution addresses, case name/number verification, additional noticing parties, validate objection information; update creditor matrix, claims database, ANP and/or notification letter tracking spreadsheets as necessary. | 0.4 |
| BMC Analysts | Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case 14-42863 | 0.1 |
| BMC Consultant | Reviewed daily docket report, for newly filed items for which tasks may need to be performed | 0.1 |
| BMC Data Support | Review, claim upload, bLinx date review and verification, report data anomalies to project manager/case support. | 0.1 |
| BMC Document Custody | Review and process no COA return mail | 0.3 |
| 4/22/15 | | |
| BMC Analysts | Analyze 4 claims and any related claims to verify accurate docketing information, including classification, CUD status, claim amounts, ECF Filings, distribution addresses, case name/number verification, additional noticing parties, validate objection information; update creditor matrix, claims database, ANP and/or notification letter tracking spreadsheets as necessary. | 0.3 |
| BMC Analysts | Correspondence with Cebu Data Services team re: uploaded claims from 4/22 including website updates related to claims register, images. | 0.1 |
| BMC Analysts | Prepare & analyze query report of recently docketed claims 273 - 276; coordinate and distribute assignments to Rec Team. | 0.2 |
| BMC Consultant | Reviewed daily docket report for newly filed items for which performance of tasks may be required | 0.1 |
| BMC Data Support | Review and verify undeliverable creditor addresses for return mail processing. | 0.1 |
| BMC Data Support | Review, claim upload, bLinx date review and verification, report data anomalies to project manager/case support. | 0.1 |

Hutcheson Medical

Invoice Number: 362_150430

Time Detail

Consultant Time Detail to 4/30/2015

| Name | Description | Billable Hours |
|------------------|---|-----------------------|
| 4/22/15 | | |
| Kevin Martin | Review and revisions to March invoice | 0.9 |
| Kevin Martin | Communication w/ S Fritz re: confirming all claims processing time entries are excluded and claims invoiced per claim | 0.2 |
| 4/23/15 | | |
| BMC Analysts | Prepare & analyze query report of recently docketed claims 277 - 284; coordinate and distribute assignments to Rec Team. | 0.2 |
| BMC Analysts | Analyze 8 claims and any related claims to verify accurate docketing information, including classification, CUD status, claim amounts, ECF Filings, distribution addresses, case name/number verification, additional noticing parties, validate objection information; update creditor matrix, claims database, ANP and/or notification letter tracking spreadsheets as necessary. | 0.5 |
| BMC Call Center | Telephone with Herb Ryder at (908) 838-0543 / RE: request for proof of claim forms. Escalate request to project team. | 0.2 |
| BMC Consultant | Coordinated e-mail of generic POC forms to counsel for Care Fusion; e-mail communication with K. Martin and E. Dors re same | 0.4 |
| BMC Consultant | Reviewed daily docket report, for newly filed docket entries | 0.1 |
| BMC Data Support | Review, claim upload, bLinX date review and verification, report data anomalies to project manager/case support. | 0.1 |
| 4/24/15 | | |
| BMC Analysts | Analyze 1 claim and any related claims to verify accurate docketing information, including classification, CUD status, claim amounts, ECF Filings, distribution addresses, case name/number verification, additional noticing parties, validate objection information; update creditor matrix, claims database, ANP and/or notification letter tracking spreadsheets as necessary. | 0.2 |
| BMC Consultant | Reviewed daily docket report, for newly filed docket entries | 0.1 |
| BMC Data Support | Update Data & Images to Website. | 0.1 |
| 4/27/15 | | |
| BMC Analysts | Audited 2 downloaded ECF claim images from PACER, ensured images were saved to image folder utilizing proper naming convention and that appended claim summaries were correct in preparation for claims processing. Emailed Document Center requesting upload of claims data/image. | 0.2 |
| BMC Analysts | Discussion with S Cohen re: newly filed ECF claims processing, claims database updates required re: same. | 0.2 |
| BMC Consultant | Reviewed daily docket report for new docket items, including docket items requiring service; reviewed Notice of Appearance filed at Dkt 204 | 0.1 |
| 4/28/15 | | |
| BMC Analysts | Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case 14-42863 | 0.1 |
| BMC Consultant | Reviewed daily docket report, including to determine whether documents requiring service have been filed; no new documents filed on 4/28 | 0.1 |
| BMC Data Support | Review, claim upload, bLinX date review and verification, report data anomalies to project manager/case support. | 0.1 |
| 4/29/15 | | |
| BMC Analysts | Review and analyze recent docket activity related to Docket 204; Notice of Appearance. Update notice system and/or claims database as required. | 0.2 |
| BMC Consultant | Reviewed daily docket report for 4/29/15, reflecting no new documents filed on this date | 0.1 |

Hutcheson Medical

Invoice Number: 362_150430

Time Detail

Consultant Time Detail to 4/30/2015

| Name | Description | Billable Hours |
|------------------|--|-----------------------|
| 4/29/15 | | |
| BMC Data Support | <i>Review and verify undeliverable creditor addresses for return mail processing.</i> | 0.1 |
| BMC Data Support | <i>Update return mail to b-Linx.</i> | 0.1 |
| 4/30/15 | | |
| BMC Analysts | <i>Prepare & analyze query report of recently docketed claims 295 - 302; coordinate and distribute assignments to Rec Team.</i> | 0.2 |
| BMC Analysts | <i>Analyze 8 claims and any related claims to verify accurate docketing information, including classification, CUD status, claim amounts, ECF Filings, distribution addresses, case name/number verification, additional noticing parties, validate objection information; update creditor matrix, claims database, ANP and/or notification letter tracking spreadsheets as necessary.</i> | 0.5 |
| BMC Analysts | <i>Draft, review and reply to emails with Document Center & K Martin re: processing of claims filed by Georgia Natural Gas. Save correspondence to related images folder, link image to related claim. Update claims database as required. Reply to email confirming updates.</i> | 0.4 |
| BMC Analysts | <i>Discussion with M.Booth re: review of recently filed claims & ECF claims registers to be performed & preparation of custom letters to be sent to certain creditors re: ECF claim number/BMC claim number discrepancies as required re: same</i> | 0.2 |
| BMC Analysts | <i>Discussion with S Cohen re: review of recently filed claims & ECF claims registers to be performed & preparation of custom letters to be sent to certain creditors re: ECF claim number/BMC claim number discrepancies as required re: same.</i> | 0.2 |
| BMC Consultant | <i>E-mail communication with H. Dulaney, Iron Mountain, confirming addresses for filing proofs of claim; e-mail communication with K. Martin re same</i> | 0.3 |
| BMC Consultant | <i>Reviewed daily docket report, reflecting no new items filed on 4/30/15</i> | 0.1 |
| BMC Data Support | <i>Review, claim upload, bLinx date review and verification, report data anomalies to project manager/case support.</i> | 0.1 |
| BMC Data Support | <i>Review/audit uploaded claims data. Verify current counts and amounts.</i> | 1.5 |
| Kevin Martin | <i>Communication w/ S Ordaz re: response to creditor Iron Mountain re: Bar Date Deadline and where to file a claim</i> | 0.2 |
| Total | | 37.2 |

Hutcheson Medical

Invoice Date: 6/18/2015
Invoice #: 362_150531
Amount Due: \$5,785.85

Period Ending 5/31/2015

| | <u>Billable</u> | | <u>Travel</u> | | Invoice Amount |
|--------------------------------|-----------------|----------|---------------|------|-------------------|
| | Hours | Rate | Hours | Rate | |
| BMC Call Center | 0.3 | \$45.00 | | | \$13.50 |
| BMC Document Custody | 0.7 | \$45.00 | | | \$31.50 |
| BMC Admin Support | 6.9 | \$65.00 | | | \$448.50 |
| BMC Analysts | 13.6 | \$85.00 | | | \$1,156.00 |
| BMC Data Support | 12.3 | \$85.00 | | | \$1,045.50 |
| BMC Consultant | 6.4 | \$125.00 | | | \$800.00 |
| Kevin Martin | 2.7 | \$200.00 | | | \$540.00 |
| Hutcheson Medical Total | 42.9 | | | | \$4,035.00 |

Average Billing Rate this Period **\$94.06**

| | |
|-----------------------|-------------------|
| Total Hours: | 42.9 |
| Billed Total: | \$4,035.00 |
| Expense Total: | \$1,750.85 |
| Total Due: | \$5,785.85 |

Wire payments may be sent to the following account:

BANK: *Bridge Bank, N.A.*
ABA/Routing#: *121143260*
Account #: *0101222545 - BMC Group Inc*
Tax ID #: *52-2083477*

Checks may be mailed to:

*BMC Group Inc
PO Box 748233
Los Angeles, CA 90074-8233*

-OR-

Overnight Courier Service to:

*Bank of America Lockbox Services
File 748233
Ground Level
1000 W. Temple St.
Los Angeles, CA 90012*

Hutcheson Medical
Invoice #: 362_150531
Expense Summary

| Period Ending | 5/31/2015 | Expense Type | Amount |
|---------------|-----------|------------------------------------|-------------------|
| | | B-Linx/Data Storage | \$250.00 |
| | | 1133 claims images @ \$0.12/image | \$135.96 |
| | | 45 claims processed @ \$2.50/claim | \$112.50 |
| | | Document Storage | \$1.45 |
| | | Noticing Production | \$822.04 |
| | | Website Hosting | \$250.00 |
| | | Website Storage/Traffic | \$178.90 |
| | | Total | \$1,750.85 |

Wire payments may be sent to the following account:

BANK: Bridge Bank, N.A.
ABA/Routing#: 121143260
Account #: 0101222545 - BMC Group Inc
Tax ID #: 52-2083477

Checks may be mailed to:

BMC Group Inc
PO Box 748233
Los Angeles, CA 90074-8233

-OR-

Overnight Courier Service to:

Bank of America Lockbox Services
File 748233
Ground Level
1000 W. Temple St.
Los Angeles, CA 90012

Hutcheson Medical

Noticing Production Reference Summary and Detail

| Reference Number | Production Date | Total |
|----------------------------|------------------------|--------------|
| Reference # 362-20150504-1 | 5/4/2015 | \$33.10 |
| Reference # 362-20150519-1 | 5/19/2015 | \$492.04 |
| Reference # 362-20150521-1 | 5/21/2015 | \$166.76 |
| Reference # 362-20150522-1 | 5/22/2015 | \$88.99 |
| Reference # 362-20150528-1 | 5/28/2015 | \$38.77 |
| Reference # 362-20150531-1 | 5/31/2015 | \$2.38 |
| | | <hr/> |
| | Total Due | \$822.04 |

Hutcheson Medical

Production Date: 5/4/2015

Reference #: 362-20150504-1

| Job Type | Job Item | Step | Pages / Parties Task | Details | Total |
|-------------------|---------------------|---------------------------|----------------------------|------------------------|----------------|
| Noticing Document | Discrepancy Notices | | 2 / 10 | | |
| | | Document/Data Preparation | Mail File Setup | 1 Task @ \$25.00 each | \$25.00 |
| | | Postage | USPS - 1st Class (at Cost) | 10 Pieces @ \$.48 each | \$4.80 |
| | | Production | Fold and Stuff | 10 Pieces @ \$.05 each | \$0.50 |
| | | | Printed Impressions | 20 Pieces @ \$.10 each | \$2.00 |
| | Supplies | Inkjet and Envelope - #10 | 10 Pieces @ \$.08 each | \$0.80 | |
| Total Due: | | | | | \$33.10 |

Hutcheson Medical

Production Date: 5/19/2015

Reference #: 362-20150519-1

| Job Type | Job Item | Step | Pages / Parties Task | Details | Total |
|-------------------|---|---------------------------|----------------------------------|--------------------------|-----------------|
| Noticing Document | Dkt No. 216 - 6th Interim Cash Collat Ord | | 35 / 116 | | |
| | | Document/Data Preparation | Mail File Setup | 2 Tasks @ \$25.00 each | \$50.00 |
| | | Postage | USPS - 1st Class (at Cost) | 76 Pieces @ \$1.61 each | \$122.36 |
| | | Production | eNoticing | 1 Batch @ \$40.00 each | \$40.00 |
| | | | Printed Impressions | 2660 Pieces @ \$.10 each | \$266.00 |
| | | | Stuff and Mail | 76 Pieces @ \$.05 each | \$3.80 |
| | | Supplies | Inkjet and Envelope - Catalog | 76 Pieces @ \$.13 each | \$9.88 |
| | | | | Total Due: | \$492.04 |

Hutcheson Medical

Production Date: 5/21/2015

Reference #: 362-20150521-1

| Job Type | Job Item | Step | Pages / Parties Task | Details | Total |
|-------------------|-------------------------------|---------------------------|----------------------------|-------------------------|-----------------|
| Noticing Document | Dkt No. 221 - Exclusivity Ord | | 4 / 116 | | |
| | | Document/Data Preparation | Mail File Setup | 2 Tasks @ \$25.00 each | \$50.00 |
| | | Postage | USPS - 1st Class (at Cost) | 76 Pieces @ \$.48 each | \$36.48 |
| | | Production | eNoticing | 1 Batch @ \$40.00 each | \$40.00 |
| | | | Fold and Stuff | 76 Pieces @ \$.05 each | \$3.80 |
| | | | Printed Impressions | 304 Pieces @ \$.10 each | \$30.40 |
| | | Supplies | Inkjet and Envelope - #10 | 76 Pieces @ \$.08 each | \$6.08 |
| | | | | Total Due: | \$166.76 |

Hutcheson Medical

Production Date: 5/22/2015

Reference #: 362-20150522-1

| Job Type | Job Item | Step | Pages / Parties Task | Details | Total |
|-------------------|--------------------------------|---------------------------|----------------------------|-------------------------|----------------|
| Noticing Document | Dkt No. 227 - Ord re Short Ntc | | 2 / 79 | | |
| | | Document/Data Preparation | Mail File Setup | 1 Task @ \$25.00 each | \$25.00 |
| | | Postage | USPS - 1st Class (at Cost) | 79 Pieces @ \$.48 each | \$37.92 |
| | | Production | Fold and Stuff | 79 Pieces @ \$.05 each | \$3.95 |
| | | | Printed Impressions | 158 Pieces @ \$.10 each | \$15.80 |
| | | Supplies | Inkjet and Envelope - #10 | 79 Pieces @ \$.08 each | \$6.32 |
| Total Due: | | | | | \$88.99 |

Hutcheson Medical

Production Date: 5/28/2015

Reference #: 362-20150528-1

| Job Type | Job Item | Step | Pages / Parties Task | Details | Total |
|-------------------|---------------------|---------------------------|----------------------------|------------------------|----------------|
| Noticing Document | Discrepancy Notices | | 2 / 17 | | |
| | | Document/Data Preparation | Mail File Setup | 1 Task @ \$25.00 each | \$25.00 |
| | | Postage | USPS - 1st Class (at Cost) | 17 Pieces @ \$.48 each | \$8.16 |
| | | Production | Fold and Stuff | 17 Pieces @ \$.05 each | \$0.85 |
| | | | Printed Impressions | 34 Pieces @ \$.10 each | \$3.40 |
| | Supplies | Inkjet and Envelope - #10 | 17 Pieces @ \$.08 each | \$1.36 | |
| Total Due: | | | | | \$38.77 |

Hutcheson Medical

Production Date: 5/31/2015

Reference #: 362-20150531-1

Notes: Postage other misc mailings.

| Job Type | Job Item | Step | Task | Details | Total |
|-------------------|-----------------------------|---------|----------------------------|-----------------|---------------|
| Other | Proof of Service to Counsel | Postage | USPS - 1st Class (at Cost) | Total: 2 Pieces | \$2.38 |
| Total Due: | | | | | \$2.38 |

Hutcheson Medical

Invoice Number: 362_150531

Time Detail

Consultant Time Detail to 5/31/2015

| Name | Description | Billable Hours |
|-------------------|---|-----------------------|
| 5/1/15 | | |
| BMC Analysts | Prepare & analyze query report of recently docketed claims 303 - 311; coordinate and distribute assignments to Rec Team. | 0.2 |
| BMC Analysts | Analyze 9 claims and any related claims to verify accurate docketing information, including classification, CUD status, claim amounts, ECF Filings, distribution addresses, case name/number verification, additional noticing parties, validate objection information; update creditor matrix, claims database, ANP and/or notification letter tracking spreadsheets as necessary. | 0.8 |
| BMC Analysts | Review recently filed claims and main case, related debtor ECF claim registers to identify possible creditors to be sent custom notification letters re: ECF claim number/BMC assigned claim number discrepancies; email correspondence with M.Booth re: same | 0.4 |
| BMC Consultant | Reviewed reply from H. Dulaney, Iron Mountain, regarding clarification of addresses to which proof of claim must be sent | 0.1 |
| BMC Consultant | Reviewed daily docket report for 5/1/15; no new documents filed on 5/1 | 0.1 |
| BMC Data Support | Review, claim upload, bLinx date review and verification, report data anomalies to project manager/case support. | 0.1 |
| BMC Data Support | Review/audit of return mail data. Verify current counts. | 1.2 |
| Kevin Martin | Communication w/ claims processing team re: bar date deadline, number of claims received and processed | 0.3 |
| 5/4/15 | | |
| BMC Admin Support | Reviewing/analysis of service documents; email exchanges with case consultant/PM transmitting Noticing Instructions, email exchanges with case consultant/PM re review and approval of Production Instructions and service documents; email exchange with counsel transmitting doc(s) for service, as appropriate — Discrepancy Notices | 0.2 |
| BMC Admin Support | Set up day's Noticing System/Production Folder and Noticing Instructions; prepare electronic version of document-as-served; email exchanges with data analyst re populating MF(s); email exchanges with case team re review case docket and updating 2002 list, as appropriate; copy service document to Call Center folder — Discrepancy Notices | 0.3 |
| BMC Analysts | Prepare custom notification letter for certain creditors re: ECF claims number/BMC assigned claim number discrepancies per M.Booth request; email correspondence with notice group, discussion with M.Booth re: same; review print-ready documents of custom notification letter and related creditor address data; additional email correspondence with notice group | 0.8 |
| BMC Analysts | Audited 13 downloaded ECF claim images from PACER, ensured images were saved to image folder utilizing proper naming convention and that appended claim summaries were correct in preparation for claims processing. Emailed Document Center requesting upload of claims data/image. | 0.4 |
| BMC Analysts | Correspondence with A Romero, Document Center re: recently filed ECF claims and 5/04 request for upload. | 0.2 |
| BMC Analysts | Email correspondence with G.Kruse, Cebu team re: proofs of claim filed on 5/1/15 and processing required re: same | 0.1 |
| BMC Analysts | Discussion with S Cohen re: preparation of custom notification letters for certain creditors completed re: ECF claim number/BMC assigned claim number discrepancies. | 0.2 |
| BMC Analysts | Review of 5/04 daily Image Scan Tracking report re: claims data input assignments for team. | 0.1 |
| BMC Consultant | Reviewed daily docket report; no new items filed on 5/4/15 | 0.1 |
| BMC Data Support | Populated MF 59440. | 0.4 |
| BMC Data Support | Update return mail to b-Linx. | 0.1 |

Hutcheson Medical

Invoice Number: 362_150531

Time Detail

Consultant Time Detail to 5/31/2015

| Name | Description | Billable Hours |
|-------------------|--|-----------------------|
| 5/4/15 | | |
| BMC Data Support | Review/audit current uploaded claims data. Verify current counts and total liability. | 1.2 |
| BMC Data Support | Prep and scan claims images after bar date. Verify all claim images were rec'd timely. Verify counts. Copy to claims processing folder. | 2.8 |
| Kevin Martin | Communication w/ Lisa at Scroogins Williamson re: BMC reviews court docket daily 2002 appearance and special request for notice, as well as review of ECF filed claims | 0.3 |
| 5/5/15 | | |
| BMC Analysts | Prepare & analyze query report of recently docketed claims 312 - 340; coordinate and distribute assignments to Rec Team. | 0.2 |
| BMC Analysts | Begin quarterly database verification audit of ECF Claims from PACER to ensure all claims have been captured and uploaded to claims objection database. Generate ART report and rename ECF pdf files to include the BMC claim number. | 1.1 |
| BMC Analysts | Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case 12-11964 | 0.1 |
| BMC Analysts | Review of 5/05 daily Image Scan Tracking report re: claims data input assignments for team. | 0.1 |
| BMC Consultant | Reviewed daily docket report; no new items filed on 5/5/15 | 0.1 |
| BMC Data Support | Update mail file data to master service list. | 0.1 |
| BMC Data Support | Review, claim upload, bLinx date review and verification, report data anomalies to project manager/case support. | 0.1 |
| 5/6/15 | | |
| BMC Admin Support | Preparation of production reporting re: Dkt No. - Discrepancy Notices, served on 5/4/15 | 0.1 |
| BMC Admin Support | Review & audit monthly production invoice(s) for preparation of combined invoice for delivery to client — Discrepancy notices | 0.1 |
| BMC Analysts | Prepare & analyze query report of recently docketed claims 341 - 343; coordinate and distribute assignments to Rec Team. | 0.2 |
| BMC Analysts | Analyze 29 claims and any related claims to verify accurate docketing information, including classification, CUD status, claim amounts, ECF Filings, distribution addresses, case name/number verification, additional noticing parties, validate objection information; update creditor matrix, claims database, ANP and/or notification letter tracking spreadsheets as necessary. | 2.5 |
| BMC Analysts | Draft email to Document Center re: missing BMC date stamps on recently uploaded ECF claims. | 0.3 |
| BMC Analysts | Correspondence with Cebu Data Services team re: uploaded claims from 5/06 including website updates related to claims register, images. | 0.1 |
| BMC Analysts | Draft email to K Martin re: voiding claim filed by Nationwide. | 0.2 |
| BMC Call Center | Telephone with Darryl at (404) 873-8120 / RE: claims filed by US Dept of Labor. Provided general information as requested | 0.2 |
| BMC Data Support | Update Data & Images to Website. | 0.1 |
| BMC Data Support | Review, Claims Upload, B-linx Data, Review & Verification, Report Data to Project Manager/ Case Support. | 0.1 |
| 5/7/15 | | |
| BMC Analysts | Analyze 3 claims and any related claims to verify accurate docketing information, including classification, CUD status, claim amounts, ECF Filings, distribution addresses, case name/number verification, additional noticing parties, validate objection information; update creditor matrix, claims database, ANP and/or notification letter tracking spreadsheets as necessary. | 0.2 |

Hutcheson Medical

Invoice Number: 362_150531

Time Detail

Consultant Time Detail to 5/31/2015

| Name | Description | Billable Hours |
|----------------------|--|-----------------------|
| 5/7/15 | | |
| BMC Consultant | <i>Reviewed daily docket report for 5/7/15; no docket entries occurred on 5/7</i> | 0.1 |
| BMC Document Custody | <i>Review and process No COA return mail</i> | 0.1 |
| Kevin Martin | <i>Review of claim 331, provided instructions to claim processing for docketing claim, requested marked as amending claim 64 and marking claim 64 for amended objection</i> | 0.3 |
| 5/8/15 | | |
| BMC Consultant | <i>Reviewed daily docket report; no new items filed on 5/8/15</i> | 0.1 |
| BMC Data Support | <i>Review and verify undeliverable creditor addresses for return mail processing.</i> | 0.1 |
| BMC Data Support | <i>Update return mail to b-Linx.</i> | 0.1 |
| 5/11/15 | | |
| BMC Analysts | <i>Audited 2 downloaded ECF claim images from PACER, ensured images were saved to image folder utilizing proper naming convention and that appended claim summaries were correct in preparation for claims processing. Emailed Document Center requesting upload of claims data/image.</i> | 0.2 |
| BMC Analysts | <i>Correspondence with A Romero, Document Center re: recently filed ECF claims and 5/11 request for upload.</i> | 0.2 |
| BMC Analysts | <i>Finalize quarterly database verification audit of ECF Claims from PACER to ensure all claims have been captured and uploaded to claims objection database. Generate additional ART report and rename ECF pdf files to include the BMC claim number.</i> | 0.5 |
| BMC Analysts | <i>Review of 5/11 daily Image Scan Tracking report re: claims data input assignments for team.</i> | 0.1 |
| BMC Consultant | <i>Reviewed daily docket report; no items filed on on 5/11/15</i> | 0.1 |
| BMC Data Support | <i>Prep and scan new claims images submitted via ECF. Move images to processing folder.</i> | 1.1 |
| 5/12/15 | | |
| BMC Analysts | <i>Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case 14-42863</i> | 0.1 |
| BMC Analysts | <i>Correspondence with Cebu Data Services team re: uploaded claims from 5/12 including website updates related to claims register, images.</i> | 0.1 |
| BMC Consultant | <i>Reviewed daily docket report for 5/12/15; no new docket items filed on 5/12</i> | 0.1 |
| BMC Data Support | <i>Review/audit uploaded claims data. Verify current counts and amounts.</i> | 1.2 |
| BMC Document Custody | <i>Review and process no COA return mail</i> | 0.1 |
| Kevin Martin | <i>Communication w/ A Ray confirming Guggenheim FA for debtor and to grant copy of data room pricing sheet</i> | 0.3 |
| Kevin Martin | <i>Forwarded to A Frumkin at Guggenheim copy of data room pricing sheet per request</i> | 0.2 |
| 5/13/15 | | |
| BMC Analysts | <i>Analyze 3 claims and any related claims to verify accurate docketing information, including classification, CUD status, claim amounts, ECF Filings, distribution addresses, case name/number verification, additional noticing parties, validate objection information; update creditor matrix, claims database, ANP and/or notification letter tracking spreadsheets as necessary.</i> | 0.3 |
| BMC Analysts | <i>Prepare & analyze query report of recently docketed claims 344 - 346; coordinate and distribute assignments to Rec Team.</i> | 0.2 |
| BMC Consultant | <i>Reviewed daily docket report for new items filed on 5/13/15; no new items filed</i> | 0.1 |
| BMC Data Support | <i>Update Data & Images to Website.</i> | 0.1 |

Hutcheson Medical

Invoice Number: 362_150531

Time Detail

Consultant Time Detail to 5/31/2015

| Name | Description | Billable Hours |
|-------------------|--|-----------------------|
| 5/13/15 | | |
| BMC Data Support | <i>Review, Claims Upload, B-linx Data, Review & Verification, Report Data to Project Manager/ Case Support.</i> | 0.1 |
| BMC Data Support | <i>Update return mail to b-Linx.</i> | 0.1 |
| 5/14/15 | | |
| BMC Consultant | <i>Reviewed daily docket report for 5/14/15</i> | 0.1 |
| BMC Data Support | <i>Review/audit of court docket table entries. Verify counts of published items and verify links to docket images.</i> | 1 |
| 5/15/15 | | |
| BMC Consultant | <i>Reviewed daily docket report for 5/15/15</i> | 0.1 |
| 5/18/15 | | |
| BMC Analysts | <i>Audited 1 downloaded ECF claim image from PACER, ensured image was saved to image folder utilizing proper naming convention and that appended claim summary was correct in preparation for claims processing. Emailed Document Center requesting upload of claim data/image.</i> | 0.1 |
| BMC Analysts | <i>Correspondence with A Romero, Document Center re: recently filed ECF claims and 5/18 request for upload.</i> | 0.2 |
| BMC Analysts | <i>Review of 5/18 daily Image Scan Tracking report re: claims data input assignments for team.</i> | 0.1 |
| BMC Call Center | <i>Provide Call Center support for creditor inquiry regarding filed proof of claim</i> | 0.1 |
| BMC Consultant | <i>Reviewed daily docket report for new items filed on 5/18/15; no new docket items filed on 5/18</i> | 0.1 |
| 5/19/15 | | |
| BMC Admin Support | <i>Reviewing/analysis of service documents; email exchanges with case consultant/PM transmitting Noticing Instructions, email exchanges with case consultant/PM re review and approval of Production Instructions and service documents; email exchange with counsel transmitting doc(s) for service, as appropriate — Dkt No(s) 216</i> | 0.2 |
| BMC Admin Support | <i>Set up day's Noticing System/Production Folder and Noticing Instructions; prepare electronic version of document-as-served; email exchanges with data analyst re populating MF(s); email exchanges with case team re review case docket and updating 2002 list, as appropriate; copy service document to Call Center folder — Dkt No(s) 216</i> | 0.4 |
| BMC Admin Support | <i>Preparation and service of notice re: Dkt No. 216 - 6th Interim Cash Collateral Ord and tracking e-notice for failures</i> | 0.3 |
| BMC Analysts | <i>Review Court docket report for any updates to the 2002 list per Notice Group request; update creditor matrix and noticing system as required re: same</i> | 0.3 |
| BMC Analysts | <i>Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case 12-11964</i> | 0.1 |
| BMC Analysts | <i>Review of 5/19 daily Image Scan Tracking report re: claims data input assignments for team.</i> | 0.1 |
| BMC Analysts | <i>Review ECF claims upload email from G Kruse; research missing claim number and draft email to G Kruse regarding required database corrections.</i> | 0.2 |
| BMC Consultant | <i>Coordinated update to case website to post Sixth Interim Order Granting Motion for Authority to Use Cash Collateral</i> | 0.2 |
| BMC Consultant | <i>Coordinated service on all required parties Dkt 216 - 6th Interim Cash Collateral Order</i> | 0.8 |
| BMC Consultant | <i>Reviewed daily docket report for new docket entries filed on 5/19/15; reviewed new docket entries 212 - 217</i> | 0.2 |

Hutcheson Medical

Invoice Number: 362_150531

Time Detail

Consultant Time Detail to 5/31/2015

| Name | Description | Billable Hours |
|-------------------|--|-----------------------|
| 5/19/15 | | |
| BMC Data Support | <i>Prep and scan new claim image. Copy to processing folder for upload.</i> | 0.6 |
| BMC Data Support | <i>Update General Info page for Hutcheson website</i> | 0.2 |
| Kevin Martin | <i>Communication w/ F Harris re: service of 6th Interim CC order and confirmation BMC monitors court docket daily to identify potential documents for service</i> | 0.2 |
| 5/20/15 | | |
| BMC Admin Support | <i>ECF file Cert of Mailing; prep email transmitting to counsel - Dkt No 216</i> | 0.2 |
| BMC Admin Support | <i>Preparation of production reporting re: Dkt No. 216 - 6th Interim Cash Collat Ord, served on 5/19/15</i> | 0.1 |
| BMC Admin Support | <i>Prepare cover letter to Counsel, of original proof/affidavit of service re: Dkt No. 216 6th Interim Cash Collat Ord, served on May 19, 2015 for filing.</i> | 0.3 |
| BMC Admin Support | <i>Review & audit monthly production invoice(s) for preparation of combined invoice for delivery to client — Dkt No(s) 216</i> | 0.1 |
| BMC Admin Support | <i>Review, proofread, revise and approve final copy of Proof of Service for filing with USBC — Dkt No. 216</i> | 0.2 |
| BMC Admin Support | <i>Perform final check for failed enotices - Dkt No 216</i> | 0.1 |
| BMC Admin Support | <i>Prep draft of Cert of Mailing - Dkt No 216</i> | 0.2 |
| BMC Admin Support | <i>Scan Cert of Mailing - Dkt No 216</i> | 0.1 |
| BMC Analysts | <i>Prepare & analyze query report of recently docketed claim 347; coordinate and distribute assignments to Rec Team.</i> | 0.1 |
| BMC Consultant | <i>Reviewed Sixth Interim Order Regarding Authority to Use Cash Collateral; added final hearing date on Cash Collateral Motion on case calendar</i> | 0.2 |
| BMC Consultant | <i>Coordinated update of case website to post Notice of Hearing scheduled for 6/30/15</i> | 0.2 |
| BMC Consultant | <i>Reviewed daily docket report for new docket entries, filed on 5/20/15; no new docket entries for 5/20</i> | 0.1 |
| BMC Consultant | <i>Reviewed J. Myers e-mail to counsel, forwarding copy of filed proof of service for Dkt 216 served 5-19-15; reviewed proof of service</i> | 0.1 |
| BMC Consultant | <i>Coordinated additional update of case website to transfer prior filed critical case documents to appropriate section on General Information Page</i> | 0.2 |
| BMC Data Support | <i>Update Data & Images to Website.</i> | 0.1 |
| BMC Data Support | <i>Review, Claims Upload, B-linx Data, Review & Verification, Report Data to Project Manager/ Case Support.</i> | 0.1 |
| BMC Data Support | <i>Updated the hearing section, orange box section and important docs section.</i> | 0.3 |
| BMC Data Support | <i>Update mail file data to master service list.</i> | 0.1 |
| Kevin Martin | <i>Review and revisions to April Invoice</i> | 0.9 |
| Kevin Martin | <i>Communication w/ project team re: coverage while on vacation 5/21 and 5/22</i> | 0.2 |
| 5/21/15 | | |
| BMC Admin Support | <i>Reviewing/analysis of service documents; email exchanges with case consultant/PM transmitting Noticing Instructions, email exchanges with case consultant/PM re review and approval of Production Instructions and service documents; email exchange with counsel transmitting doc(s) for service, as appropriate — Dkt No(s) 221</i> | 0.2 |
| BMC Admin Support | <i>populating MF(s); email exchanges with case team re review case docket and updating 2002 list, as appropriate; copy service document to Call Center folder — Dkt No(s) 221</i> | 0.4 |
| BMC Admin Support | <i>Prep doc for enotice/send enotices/track for failed enotices - Dkt No 221</i> | 0.3 |

Hutcheson Medical

Invoice Number: 362_150531

Time Detail

Consultant Time Detail to 5/31/2015

| Name | Description | Billable Hours |
|-------------------|---|-----------------------|
| 5/21/15 | | |
| BMC Analysts | <i>Review and analyze 1 docket entry. Audit Notice System and/or Claims Database as required.</i> | 0.2 |
| BMC Analysts | <i>Review Court docket report for any updates to the 2002 list per Notice Group request</i> | 0.2 |
| BMC Consultant | <i>Used Publish Tool to download from PACER and add to BMC docket, docket entries 218 - 223</i> | 0.1 |
| BMC Consultant | <i>Reviewed Motion to Reject Executory Contract or Lease filed at Dkt 222; e-mail communication with A. Ray, confirming motion does not require service by BMC, as it has been served to an abbreviated service list</i> | 0.3 |
| BMC Consultant | <i>Coordinated service on all required parties the document filed at Dkt 221 - Order Extending Exclusive Periods</i> | 0.9 |
| 5/22/15 | | |
| BMC Admin Support | <i>Perform final check for failed enotices - Dkt No 221</i> | 0.1 |
| BMC Admin Support | <i>Prep draft of Cert of Mailing - Dkt No 221</i> | 0.2 |
| BMC Admin Support | <i>Review, proofread, revise (as required) and approve final copy(ies) of Proof(s) of Service for filing with USBC — Dkt No(s) 221</i> | 0.1 |
| BMC Admin Support | <i>Reviewing/analysis of service documents; email exchanges with case consultant/PM transmitting Noticing Instructions, email exchanges with case consultant/PM re review and approval of Production Instructions and service documents; email exchange with counsel transmitting doc(s) for service, as appropriate — Dkt No(s) 227</i> | 0.2 |
| BMC Admin Support | <i>Set up day's Noticing System/Production Folder and Noticing Instructions; prepare electronic version of document-as-served; email exchanges with data analyst re populating MF(s); email exchanges with case team re review case docket and updating 2002 list, as appropriate; copy service document to Call Center folder — Dkt No(s) 227</i> | 0.4 |
| BMC Admin Support | <i>Preparation of production reporting re: Dkt No. 221 - Exclusivity Ord, served on 5/21/15</i> | 0.1 |
| BMC Admin Support | <i>Scan Cert of Mailing - Dkt No 221</i> | 0.1 |
| BMC Admin Support | <i>Review & audit monthly production invoice(s) for preparation of combined invoice for delivery to client — Dkt No(s) 221</i> | 0.1 |
| BMC Admin Support | <i>Prepare cover letter to Counsel, of original proof/affidavit of service re: Dkt No. 221 - 2nd Exclusivity Ord, served on May 21, 2015 for filing.</i> | 0.3 |
| BMC Analysts | <i>Analyze 1 claim and any related claims to verify accurate docketing information, including classification, CUD status, claim amounts, ECF Filings, distribution addresses, case name/number verification, additional noticing parties, validate objection information; update creditor matrix, claims database, ANP and/or notification letter tracking spreadsheets as necessary.</i> | 0.2 |
| BMC Analysts | <i>Review Court docket report for any updates to the 2002 list per request from Noticing Group. Update Notice System and/or Claims database as required.</i> | 0.1 |
| BMC Analysts | <i>Review and analyze recent docket activity related to Docket 228; Notice of Appearance. Update notice system and/or claims database as required.</i> | 0.4 |
| BMC Consultant | <i>Coordinated service on all required parties, including affected parties, the Order Granting Shortened Notice, filed at Dkt 227; e-mail communication with L. Forster re same</i> | 1.1 |
| BMC Consultant | <i>Reviewed daily docket report for new docket entries filed on 5/22/15; reviewed Dkt 226, Order Authorizing Debtors to Retain Guggenheim, and Dkt 227, Order re Motion to Reject Executory Contract</i> | 0.2 |
| BMC Consultant | <i>Reviewed J. Myers e-mail to counsel, forwarding copy of filed proof of service for Dkt 221 served 5-21-15; reviewed proof of service</i> | 0.1 |
| 5/26/15 | | |

Hutcheson Medical

Invoice Number: 362_150531

Time Detail

Consultant Time Detail to 5/31/2015

| Name | Description | Billable Hours |
|----------------------|---|-----------------------|
| 5/26/15 | | |
| BMC Admin Support | Prep draft of Cert of Mailing - Dkt No 227 | 0.2 |
| BMC Admin Support | Review, proofread, revise (as required) and approve final copy(ies) of Proof(s) of Service for filing with USBC — Dkt No(s) 227 | 0.1 |
| BMC Admin Support | Scan Cert of Mailing - Dkt No 227 | 0.1 |
| BMC Admin Support | ECF file Cert of Mailing; prep email transmitting to counsel - Dkt No 227 | 0.2 |
| BMC Admin Support | Preparation of production reporting re: Dkt No. 227 - Ord re Short Ntc, served on 5/22/15 | 0.1 |
| BMC Admin Support | Review & audit monthly production invoice(s) for preparation of combined invoice for delivery to client — Dkt No(s) 227 | 0.1 |
| BMC Admin Support | Prepare cover letter to Counsel, of original proof/affidavit of service re: Dkt No. 227 - Ord Short Ntc, served on May 22, 2015 for filing. | 0.3 |
| BMC Analysts | Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case 14-42863 | 0.1 |
| BMC Consultant | Reviewed daily docket report for 5/26/15; no new docket entries filed on 5/26 | 0.1 |
| BMC Consultant | Reviewed J. Myers e-mail to counsel, forwarding copy of filed proof of service for Dkt 227 served 5-22-15; reviewed proof of service | 0.1 |
| BMC Data Support | Update mail file data to master service list. | 0.1 |
| 5/27/15 | | |
| BMC Analysts | Review recently filed claims and main case, related debtor ECF claim registers to identify possible creditors to be sent custom notification letters re: ECF claim number/BMC assigned claim number discrepancies; email correspondence with M.Booth re: same | 0.4 |
| BMC Consultant | Reviewed daily docket report for new items filed on 5/27/15; no new docket entries on 5/27 | 0.1 |
| 5/28/15 | | |
| BMC Admin Support | Reviewing/analysis of service documents; email exchanges with case consultant/PM transmitting Noticing Instructions, email exchanges with case consultant/PM re review and approval of Production Instructions and service documents — Discrepancy Ntc Ltr | 0.2 |
| BMC Analysts | Prepare custom notification letters for certain creditors re: ECF claim number/BMC assigned claim number discrepancies; email correspondence with notice group re: required service; review print-ready documents of custom notification letter; additional email correspondence with notice group re: same | 0.8 |
| BMC Consultant | Reviewed daily docket report for 5/28/15; no documents filed on 5/28 | 0.1 |
| BMC Data Support | Populated MF 59522. | 0.5 |
| BMC Document Custody | Returned Mail Processing. | 0.1 |
| BMC Document Custody | Set up day's Noticing System/Production Folder and Noticing Instructions; prepare electronic version of document-as-served; email exchanges with data analyst re populating MF — Discrepancy Ntc Ltr | 0.4 |
| 5/29/15 | | |
| BMC Admin Support | Preparation of production reporting re: Dkt No. - Discrepancy Notices, served on 5/28/15 | 0.1 |
| BMC Admin Support | Review & audit monthly production invoice(s) for preparation of combined invoice for delivery to client — Discrepancy notices | 0.1 |
| BMC Analysts | Review email from S Cohen re: Preparation of ECF Claim Number/BMC Claim Number Discrepancy Notification Letters. | 0.1 |
| BMC Consultant | Reviewed daily docket report for all items filed on 5/29/15; no docket filings occurred on 5/29 | 0.1 |

Hutcheson Medical

Invoice Number: 362_150531

Time Detail

Consultant Time Detail to 5/31/2015

| Name | Description | Billable Hours |
|------------------|---|-----------------------|
| 5/29/15 | | |
| BMC Data Support | <i>Review and verify undeliverable creditor addresses for return mail processing.</i> | 0.1 |
| BMC Data Support | <i>Update return mail to b-Linx.</i> | 0.1 |
| BMC Data Support | <i>Update mail file data to master service list.</i> | 0.1 |
| | | Total 42.9 |

Hutcheson Medical

Invoice Date: 7/27/2015

Invoice #: 362_150630

Amount Due: \$3,031.29

Period Ending 6/30/2015

| | Billable | | Travel | | Invoice Amount |
|--------------------------------|-------------|----------|--------|------|-------------------|
| | Hours | Rate | Hours | Rate | |
| BMC Document Custody | 2.4 | \$45.00 | | | \$108.00 |
| BMC Admin Support | 2.1 | \$65.00 | | | \$136.50 |
| BMC Analysts | 3.1 | \$85.00 | | | \$263.50 |
| BMC Data Support | 7.4 | \$85.00 | | | \$629.00 |
| BMC Consultant | 4.3 | \$125.00 | | | \$537.50 |
| Kevin Martin | 2.9 | \$200.00 | | | \$580.00 |
| Hutcheson Medical Total | 22.2 | | | | \$2,254.50 |

Average Billing Rate this Period \$101.55

Total Hours: 22.2
Billed Total: \$2,254.50
Expense Total: \$776.79
Total Due: \$3,031.29

Wire payments may be sent to the following account:

BANK: Bridge Bank, N.A.
ABA/Routing#: 121143260
Account #: 0101222545 - BMC Group Inc
Tax ID #: 52-2083477

Checks may be mailed to:

BMC Group Inc
PO Box 748233
Los Angeles, CA 90074-8233

-OR-

Overnight Courier Service to:

Bank of America Lockbox Services
File 748233
Ground Level
1000 W. Temple St.
Los Angeles, CA 90012

Hutcheson Medical
Invoice #: 362_150630
Expense Summary

| Period Ending | 6/30/2015 | Expense Type | Amount |
|---------------|-----------|-----------------------------------|-----------------|
| | | B-Linx/Data Storage | \$250.00 |
| | | 45 claims images @ \$0.12/image | \$5.40 |
| | | 5 claims processed @ \$2.50/claim | \$12.50 |
| | | Document Storage | \$2.90 |
| | | Noticing Production | \$155.59 |
| | | Website Hosting | \$250.00 |
| | | Website Storage/Traffic | \$100.40 |
| | | Total | \$776.79 |

Wire payments may be sent to the following account:

BANK: Bridge Bank, N.A.
ABA/Routing#: 121143260
Account #: 0101222545 - BMC Group Inc
Tax ID #: 52-2083477

Checks may be mailed to:

BMC Group Inc
PO Box 748233
Los Angeles, CA 90074-8233

-OR-

Overnight Courier Service to:

Bank of America Lockbox Services
File 748233
Ground Level
1000 W. Temple St.
Los Angeles, CA 90012

Hutcheson Medical

Noticing Production Reference Summary and Detail

| Reference Number | Production Date | Total |
|----------------------------|------------------|-----------------|
| Reference # 362-20150625-1 | 6/25/2015 | \$154.39 |
| Reference # 362-20150630-1 | 6/30/2015 | \$1.20 |
| | Total Due | \$155.59 |

Hutcheson Medical

Production Date: 6/25/2015

Reference #: 362-20150625-1

| Job Type | Job Item | Step | Pages / Parties Task | Details | Total |
|-------------------|--|---------------------------|----------------------------|-------------------------|-----------------|
| Noticing Document | Dkt No. 269 - NOH re 3rd Mtn Ext Exclusive Periods | | 2 / 124 | | |
| | | Document/Data Preparation | Mail File Setup | 2 Tasks @ \$25.00 each | \$50.00 |
| | | Postage | USPS - 1st Class (at Cost) | 79 Pieces @ \$.485 each | \$38.32 |
| | | Production | eNoticing | 1 Batch @ \$40.00 each | \$40.00 |
| | | | Fold and Stuff | 79 Pieces @ \$.05 each | \$3.95 |
| | | | Printed Impressions | 158 Pieces @ \$.10 each | \$15.80 |
| | | Supplies | Inkjet and Envelope - #10 | 79 Pieces @ \$.08 each | \$6.32 |
| Total Due: | | | | | \$154.39 |

Hutcheson Medical

Production Date: 6/30/2015

Reference #: 362-20150630-1

Notes: Postage other misc mailings.

| Job Type | Job Item | Step | Task | Details | Total |
|-------------------|-----------------------------|---------|----------------------------|----------------|---------------|
| Noticing Document | Proof of Service to Counsel | Postage | USPS - 1st Class (at Cost) | Total: 1 Piece | \$1.20 |
| Total Due: | | | | | \$1.20 |

Hutcheson Medical

Invoice Number: 362_150630

Time Detail

Consultant Time Detail to 6/30/2015

| Name | Description | Billable Hours |
|----------------------|--|-----------------------|
| 5/5/15 | | |
| Kevin Martin | <i>Prepared, formatted and reviewed schedule and claims register report, forwarded to counsel for review</i> | 0.8 |
| 6/1/15 | | |
| BMC Analysts | <i>Email correspondence with M.Booth re: recent Court docket entries related to noticing and creditor matrix, noticing system updates required re: same</i> | 0.1 |
| BMC Consultant | <i>Reviewed daily docket report, for newly filed items requiring service, or other action; no new docket items filed on 6/1/15</i> | 0.1 |
| BMC Document Custody | <i>Prep and scan return mail pieces. Copy to processing folder.</i> | 0.3 |
| BMC Document Custody | <i>Return Mail Processing.</i> | 0.2 |
| 6/2/15 | | |
| BMC Analysts | <i>Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case 12-11964</i> | 0.1 |
| BMC Consultant | <i>Reviewed daily report for 6/2/15, for any item requiring service, or other action; no new docket items filed on 6/2</i> | 0.1 |
| BMC Data Support | <i>Review and verify undeliverable creditor addresses for return mail processing.</i> | 0.1 |
| BMC Data Support | <i>Update return mail to b-Linx.</i> | 0.1 |
| 6/3/15 | | |
| BMC Consultant | <i>Reviewed 6/3/15 daily docket report for newly filed items requiring service, or other action; no new docket items filed on 6/3</i> | 0.1 |
| BMC Data Support | <i>Review/audit of court docket table entries. Verify counts of published items and verify links to docket images.</i> | 0.3 |
| 6/4/15 | | |
| BMC Admin Support | <i>Review and loading COA's Postage for previous month, complete and print pdf on production billing</i> | 0.2 |
| BMC Consultant | <i>Reviewed daily docket report for newly filed docket items requiring service, or other action; no new docket items filed on 6/4</i> | 0.1 |
| BMC Data Support | <i>Review/audit of uploaded return mail data. Verify counts and action items.</i> | 0.8 |
| BMC Document Custody | <i>Return Mail Processing.</i> | 0.1 |
| BMC Document Custody | <i>Prep and scan of return mail pieces. Copy to processing folder.</i> | 0.6 |
| 6/5/15 | | |
| BMC Consultant | <i>Reviewed daily docket report for newly filed docket items requiring service, or other action; reviewed Dkt 253, Ombudsman Report for the period of 04/28/2015 through 05/19/2015 filed by Alkesh B. Patel on behalf of Melanie S. McNeil, and Dkt 254, Agreed Order Granting Motion for Relief from Stay of Blake Steven Joiner</i> | 0.2 |
| BMC Data Support | <i>Review and verify undeliverable creditor addresses for return mail processing.</i> | 0.1 |
| BMC Data Support | <i>Update return mail to b-Linx.</i> | 0.1 |
| 6/8/15 | | |
| BMC Analysts | <i>Audited 1 downloaded ECF claim image from PACER, ensured image was saved to image folder utilizing proper naming convention and that appended claim summary was correct in preparation for claims processing. Emailed Document Center requesting upload of claim data/image.</i> | 0.1 |
| BMC Consultant | <i>Reviewed daily docket report for 6/8/15; no new docket entries filed on 6/8</i> | 0.1 |
| BMC Data Support | <i>Review/audit current uploaded claims data. Verify current claim counts and total liability.</i> | 0.4 |

Hutcheson Medical

Invoice Number: 362_150630

Time Detail

Consultant Time Detail to 6/30/2015

| Name | Description | Billable Hours |
|----------------------|--|-----------------------|
| 6/9/15 | | |
| BMC Analysts | <i>Review and analyze recent docket activity related to Docket 248; Notice of Appearance. Update notice system and/or claims database as required.</i> | 0.2 |
| BMC Consultant | <i>Reviewed daily docket report, for newly filed items requiring service, or other action; reviewed Dkt 258, Monthly Operating Report Debtors Monthly Financial Reports for the Period from April 1, 2015 to April 30, 2015</i> | 0.2 |
| BMC Document Custody | <i>Return Mail Processing.</i> | 0.1 |
| BMC Document Custody | <i>Review and process no COA return mail</i> | 0.2 |
| 6/10/15 | | |
| BMC Consultant | <i>Reviewed daily docket report for 6/10/15; no new docket items filed on 6/10</i> | 0.1 |
| BMC Data Support | <i>Review and verify undeliverable creditor addresses for return mail processing.</i> | 0.1 |
| BMC Data Support | <i>Update return mail to b-Linx.</i> | 0.1 |
| BMC Document Custody | <i>Review and process no COA return mail</i> | 0.1 |
| 6/11/15 | | |
| BMC Consultant | <i>Reviewed daily docket report, for newly filed items requiring service, or other action; no new items filed on 6/11</i> | 0.1 |
| BMC Data Support | <i>Review/audit of case creditor table. Verify current total record count and counts of new creditor records. Verify no duplicate records were added.</i> | 1.1 |
| BMC Data Support | <i>Review, claim upload, bLinx date review and verification, report data anomalies to project manager/case support.</i> | 0.1 |
| 6/12/15 | | |
| BMC Consultant | <i>Reviewed daily docket report for new items filed on 6/12/15; no new items filed on 6/12</i> | 0.1 |
| Kevin Martin | <i>Communication w/ A Ray re: outstanding BMC Invoices</i> | 0.3 |
| 6/15/15 | | |
| BMC Analysts | <i>Discussion with S Cohen re: recent Court docket entries and analysis, claim database updates required re: same.</i> | 0.2 |
| BMC Consultant | <i>Reviewed daily docket report for new items filed requiring service, or other action; no new items filed on 6/15</i> | 0.1 |
| BMC Data Support | <i>Review/audit of case website. Verify site content and external connectivity over web.</i> | 0.5 |
| 6/16/15 | | |
| BMC Analysts | <i>Audited 2 downloaded ECF claim images from PACER, ensured images were saved to image folder utilizing proper naming convention and that appended claim summaries were correct in preparation for claims processing. Emailed Document Center requesting upload of claims data/image.</i> | 0.2 |
| BMC Analysts | <i>Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case 14-42863</i> | 0.1 |
| BMC Consultant | <i>Reviewed daily docket report, for newly filed docket items requiring service, or other action; reviewed Dkt 250, Order Regarding GE's Motion for Administrative Claim, and for Relief from Automatic Stay</i> | 0.2 |
| BMC Data Support | <i>Review/audit of uploaded claims data. Verify current counts and total liability by amount class.</i> | 1.2 |
| BMC Document Custody | <i>Review and process no COA return mail</i> | 0.1 |
| BMC Document Custody | <i>Process returned mail and record to Notice system.</i> | 0.1 |
| BMC Document Custody | <i>Prep and scan of return mail pieces. Copy to processing folder.</i> | 0.5 |

Hutcheson Medical

Invoice Number: 362_150630

Time Detail

Consultant Time Detail to 6/30/2015

| Name | Description | Billable Hours |
|----------------------|---|-----------------------|
| 6/17/15 | | |
| BMC Consultant | <i>E-mail communication with K. Martin, T. Marshall and L. Moskowitz re status of case, for coverage purposes</i> | 0.1 |
| BMC Consultant | <i>Reviewed daily docket report, for new items requiring service, or other action; reviewed Notice of Rescheduled Hearing, filed at Dkt 261</i> | 0.1 |
| BMC Data Support | <i>Update return mail to b-Linx.</i> | 0.1 |
| BMC Data Support | <i>Review and verify undeliverable creditor addresses for return mail processing.</i> | 0.1 |
| BMC Document Custody | <i>Review and process no COA return mail</i> | 0.1 |
| Kevin Martin | <i>Review and revisions to May Invoice</i> | 0.7 |
| 6/18/15 | | |
| BMC Consultant | <i>Reviewed daily docket report, for new docket items requiring service, or other action; no new docket items filed on 6/18/15</i> | 0.1 |
| BMC Data Support | <i>Update return mail to b-Linx.</i> | 0.1 |
| BMC Data Support | <i>Review and verify undeliverable creditor addresses for return mail processing.</i> | 0.1 |
| 6/19/15 | | |
| BMC Consultant | <i>Reviewed daily docket report, for new items filed requiring service, or other action; reviewed Dkts 263 and 264, Order and Notice of Appearance, respectively</i> | 0.2 |
| BMC Data Support | <i>Review/audit of uploaded return mail data. Verify counts and action items.</i> | 0.7 |
| Kevin Martin | <i>Communication w/ A Ray re: outstanding BMC invoices</i> | 0.3 |
| 6/22/15 | | |
| BMC Consultant | <i>Reviewed daily docket report for new docket items filed in the case on 6/22/2015, requiring possible action, or service; no new docket items filed on 6/22</i> | 0.1 |
| 6/23/15 | | |
| BMC Analysts | <i>Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case 13-10367</i> | 0.1 |
| BMC Consultant | <i>Reviewed daily docket report for new items filed on 6/23/15, requiring service or other action; reviewed Docket 266, Joint Stipulation (Fourth) Extending the Challenge Period</i> | 0.1 |
| BMC Data Support | <i>Review/audit of uploaded claims data. Verify current counts and total liability.</i> | 0.7 |
| 6/24/15 | | |
| BMC Analysts | <i>Review and analyze recent docket activity related to Docket 264; Notice of Appearance. Update notice system and/or claims database as required.</i> | 0.2 |
| BMC Consultant | <i>Reviewed e-mails from K. Martin and J. Myers, re proof of claim received from Darren G McBride Esq on behalf of Carl A Lindblad MD</i> | 0.1 |
| BMC Consultant | <i>Reviewed daily docket report, for new items filed, requiring service, or other action; no new docket items filed on 6/24</i> | 0.1 |
| BMC Data Support | <i>Update return mail to b-Linx.</i> | 0.1 |
| BMC Data Support | <i>Review and verify undeliverable creditor addresses for return mail processing.</i> | 0.1 |
| 6/25/15 | | |
| BMC Admin Support | <i>Reviewing/analysis of service documents; email exchanges with case consultant/PM transmitting Noticing Instructions, email exchanges with case consultant/PM re review and approval of Production Instructions and service documents — Dkt No. 269</i> | 0.2 |

Hutcheson Medical

Invoice Number: 362_150630

Time Detail

Consultant Time Detail to 6/30/2015

| Name | Description | Billable Hours |
|-------------------|---|-----------------------|
| 6/25/15 | | |
| BMC Admin Support | <i>Set up day's Noticing System/Production Folder and Noticing Instructions; prepare electronic version of document-as-served; email exchanges with case team re review case docket and updating 2002 list, as appropriate; copy service document to Call Center folder — Dkt No. 269</i> | 0.4 |
| BMC Admin Support | <i>Preparation and service of enotice re: Dkt No. 269 - NOH_3rd Mtn to Extend Exclusive Periods and tracking e-notice for failures</i> | 0.3 |
| BMC Analysts | <i>Review Court docket report for any updates to the 2002 list per Notice Group request; update creditor matrix as required; email correspondence with K.Martin, S.Ordaz re: same</i> | 0.3 |
| BMC Analysts | <i>Review of 6/25 daily Image Scan Tracking report re: claims data input assignments for team.</i> | 0.1 |
| BMC Consultant | <i>Coordinated service on all required parties the document filed at Dkt 269 - NOH - Third Motion to Extend Exclusive Periods</i> | 0.6 |
| BMC Consultant | <i>Coordinated update of case website to post hearing information for Notice of Hearing on Third Motion To Extend Exclusive Periods; e-mail communication with R. de La Cruz re same</i> | 0.3 |
| BMC Consultant | <i>Reviewed daily docket report for 6/25/15, for new docket items filed; reviewed Dkt 267, Monthly Operating Report, and Dkt 268, Third Motion to Extend/Limit Exclusivity Period for Filing Chapter 11 Plan and Disclosure Statement</i> | 0.2 |
| BMC Consultant | <i>Updated BMC case calendar to add hearing date for 7/15/15, and proposed extended deadlines for exclusivity, and associated solicitation period, as requested in Motion at Dkt 268</i> | 0.1 |
| BMC Consultant | <i>Reviewed and replied to e-mail from S. Cohen, regarding addition of financial advisor to Unsecured Creditors Committee to BMC creditor database; reviewed amended application to employ</i> | 0.2 |
| BMC Data Support | <i>Review, claim upload, bLinx date review and verification, report data anomalies to project manager/case support.</i> | 0.1 |
| BMC Data Support | <i>Update General Info page for Hutcheson website</i> | 0.2 |
| Kevin Martin | <i>Communication w/ project team and notice group re: case coverage while out on vacation 6/26 - 6/29</i> | 0.2 |
| Kevin Martin | <i>Communication w/ L Foster re: service for today</i> | 0.2 |
| 6/26/15 | | |
| BMC Admin Support | <i>Prepare draft of Proof of Service for Dkt No. 269</i> | 0.3 |
| BMC Admin Support | <i>Review, proofread, revise (as required) and approve final copy(ies) of Proof(s) of Service for filing with USBC — Dkt No(s) 269</i> | 0.1 |
| BMC Admin Support | <i>Scan Cert of Mailing - Dkt No 269</i> | 0.1 |
| BMC Admin Support | <i>ECF file Cert of Mailing; prep email transmitting to counsel - Dkt No 269</i> | 0.2 |
| BMC Admin Support | <i>Preparation of production reporting re: Dkt No. 269 - NOH re 3rd Mtn Ext Exclusive Periods, served on 6/25/15</i> | 0.1 |
| BMC Admin Support | <i>Review & audit monthly production invoice(s) for preparation of combined invoice for delivery to client — Dkt No(s) 269</i> | 0.1 |
| BMC Admin Support | <i>Prepare cover letter to Counsel, of original proof/affidavit of service re: Dkt No. 269, served on June 25, 2015 for filing</i> | 0.1 |
| BMC Analysts | <i>Prepare & analyze query report of recently docketed claims 349 - 352; coordinate and distribute assignments to Rec Team.</i> | 0.2 |
| BMC Analysts | <i>Correspondence with Cebu Data Services team re: uploaded claims from 6/26 including website updates related to claims register, images.</i> | 0.1 |

Hutcheson Medical

Invoice Number: 362_150630

Time Detail

Consultant Time Detail to 6/30/2015

| Name | Description | Billable Hours |
|------------------|---|-----------------------|
| 6/26/15 | | |
| BMC Analysts | Analyze 4 claims and any related claims to verify accurate docketing information, including classification, CUD status, claim amounts, ECF Filings, distribution addresses, case name/number verification, additional noticing parties, validate objection information; update creditor matrix, claims database, ANP and/or notification letter tracking spreadsheets as necessary. | 0.4 |
| BMC Analysts | Review and analyze recent docket activity related to Docket 239; Notice of Appearance. Update notice system and/or claims database as required. | 0.2 |
| BMC Analysts | Review and analyze 3 docket entries. Audit Notice System and/or Claims Database as required. | 0.3 |
| BMC Consultant | Reviewed J. Myers e-mail to counsel, forwarding copy of filed affidavit of service for Dkt 269, served 6-25-15; reviewed affidavit | 0.1 |
| BMC Consultant | Reviewed daily docket report for new items filed on 6/26/15; reviewed Certificate of Service of Mabel Soto filed by BMC Group, Inc., filed at Dkt 270 | 0.1 |
| BMC Data Support | Update mail file data to master service list. | 0.1 |
| 6/29/15 | | |
| BMC Consultant | Reviewed daily docket report for newly filed items requiring service or other action; reviewed Dkt 272, Notice of Patient Care Ombudsman | 0.1 |
| 6/30/15 | | |
| BMC Analysts | Email correspondence with claims imaging/processing teams re: newly filed ECF claim and processing required re: same | 0.1 |
| BMC Analysts | Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case 14-42863 | 0.1 |
| BMC Consultant | Per Order entered at Dkt 263, added date in case calendar for extended deadline for the Debtors to assume or reject any non-residential real property lease(s) with Hospital Authority (new date 12/15/15) | 0.1 |
| BMC Consultant | Reviewed daily docket report, for new items filed requiring service, or other action; reviewed Dkt 273, Notice Rescheduling Hearing Filed by Robert B. Campos on behalf of Siemens Financial Services, Inc. | 0.1 |
| Kevin Martin | Review of non-claims related correspondence received in claims processing center, confirmed no action required | 0.4 |
| Total | | 22.2 |

Hutcheson Medical

Invoice Date: 8/25/2015
Invoice #: 362_150731
Amount Due: \$5,680.08

Period Ending 7/31/2015

| | Billable | | Travel | | Invoice Amount |
|--------------------------------|-------------|----------|--------|------|-------------------|
| | Hours | Rate | Hours | Rate | |
| BMC Call Center | 0.1 | \$45.00 | | | \$4.50 |
| BMC Document Custody | 3.4 | \$45.00 | | | \$153.00 |
| BMC Admin Support | 8.6 | \$65.00 | | | \$559.00 |
| BMC Analysts | 5.3 | \$85.00 | | | \$450.50 |
| BMC Data Support | 6.9 | \$85.00 | | | \$586.50 |
| BMC Consultant | 3.7 | \$125.00 | | | \$462.50 |
| Kevin Martin | 2.4 | \$200.00 | | | \$480.00 |
| Hutcheson Medical Total | 30.4 | | | | \$2,696.00 |

Average Billing Rate this Period **\$88.68**

Total Hours: **30.4**
Billed Total: **\$2,696.00**
Expense Total: **\$2,984.08**
Total Due: **\$5,680.08**

Wire payments may be sent to the following account:

BANK: *Bridge Bank, N.A.*
ABA/Routing#: *121143260*
Account #: *0101222545 - BMC Group Inc*
Tax ID #: *52-2083477*

Checks may be mailed to:

*BMC Group Inc
PO Box 748233
Los Angeles, CA 90074-8233*

-OR-

Overnight Courier Service to:

*Bank of America Lockbox Services
File 748233
Ground Level
1000 W. Temple St.
Los Angeles, CA 90012*

Hutcheson Medical
Invoice #: 362_150731
Expense Summary

| Period Ending | 7/31/2015 | Expense Type | Amount |
|---------------|-----------|-----------------------------------|-------------------|
| | | B-Linx/Data Storage | \$250.00 |
| | | 50 claims images @ \$0.12/image | \$6.00 |
| | | 5 claims processed @ \$2.50/claim | \$12.50 |
| | | Document Storage | \$2.90 |
| | | Noticing Production | \$2,354.78 |
| | | Website Hosting | \$250.00 |
| | | Website Storage/Traffic | \$107.90 |
| | | Total | \$2,984.08 |

Wire payments may be sent to the following account:

BANK: Bridge Bank, N.A.
ABA/Routing#: 121143260
Account #: 0101222545 - BMC Group Inc
Tax ID #: 52-2083477

Checks may be mailed to:

BMC Group Inc
PO Box 748233
Los Angeles, CA 90074-8233

-OR-

Overnight Courier Service to:

Bank of America Lockbox Services
File 748233
Ground Level
1000 W. Temple St.
Los Angeles, CA 90012

Hutcheson Medical

Noticing Production Reference Summary and Detail

| Reference Number | Production Date | Total |
|----------------------------|------------------------|-------------------|
| Reference # 362-20150701-1 | 7/1/2015 | \$30.71 |
| Reference # 362-20150702-1 | 7/2/2015 | \$482.60 |
| Reference # 362-20150713-1 | 7/13/2015 | \$171.20 |
| Reference # 362-20150720-1 | 7/20/2015 | \$1,663.40 |
| Reference # 362-20150727-1 | 7/27/2015 | \$0.82 |
| Reference # 362-20150731-1 | 7/31/2015 | \$6.05 |
| | Total Due | \$2,354.77 |

Hutcheson Medical

Production Date: 7/1/2015

Reference #: 362-20150701-1

| Job Type | Job Item | Step | Pages / Parties Task | Details | Total |
|-------------------|---------------------|---------------------------|----------------------------|------------------------|----------------|
| Noticing Document | Discrepancy Notices | | 2 / 7 | | |
| | | Document/Data Preparation | Mail File Setup | 1 Task @ \$25.00 each | \$25.00 |
| | | Postage | USPS - 1st Class (at Cost) | 7 Pieces @ \$.485 each | \$3.40 |
| | | Production | Fold and Stuff | 7 Pieces @ \$.05 each | \$0.35 |
| | | | Printed Impressions | 14 Pieces @ \$.10 each | \$1.40 |
| | | Supplies | Inkjet and Envelope - #10 | 7 Pieces @ \$.08 each | \$0.56 |
| Total Due: | | | | | \$30.71 |

Hutcheson Medical

Production Date: 7/2/2015

Reference #: 362-20150702-1

| Job Type | Job Item | Step | Pages / Parties Task | Details | Total |
|-------------------|---|---------------------------|----------------------------------|--------------------------|-----------------|
| Noticing Document | Dkt No. 275 - 7th Interim Cash Collat Ord | | 34 / 126 | | |
| | | Document/Data Preparation | Mail File Setup | 1 Task @ \$25.00 each | \$25.00 |
| | | Postage | USPS - 1st Class (at Cost) | 80 Pieces @ \$1.64 each | \$131.20 |
| | | Production | eNoticing | 1 Batch @ \$40.00 each | \$40.00 |
| | | | Printed Impressions | 2720 Pieces @ \$.10 each | \$272.00 |
| | | | Stuff and Mail | 80 Pieces @ \$.05 each | \$4.00 |
| | | Supplies | Inkjet and Envelope - Catalog | 80 Pieces @ \$.13 each | \$10.40 |
| | | | | Total Due: | \$482.60 |

Hutcheson Medical

Production Date: 7/13/2015

Reference #: 362-20150713-1

| Job Type | Job Item | Step | Pages / Parties | Task | Details | Total |
|-------------------|---|---------------------------|-----------------|----------------------------|-------------------------|-----------------|
| Noticing Document | Dkt No. 281 - Ord Grant 3rd Mtn to Extend | | 4 / 126 | | | |
| | | Document/Data Preparation | | Mail File Setup | 2 Tasks @ \$25.00 each | \$50.00 |
| | | Postage | | USPS - 1st Class (at Cost) | 80 Pieces @ \$.485 each | \$38.80 |
| | | Production | | eNoticing | 1 Batch @ \$40.00 each | \$40.00 |
| | | | | Fold and Stuff | 80 Pieces @ \$.05 each | \$4.00 |
| | | | | Printed Impressions | 320 Pieces @ \$.10 each | \$32.00 |
| | | Supplies | | Inkjet and Envelope - #10 | 80 Pieces @ \$.08 each | \$6.40 |
| Total Due: | | | | | | \$171.20 |

Hutcheson Medical

Production Date: 7/20/2015

Reference #: 362-20150720-1

| Job Type | Job Item | Step | Pages / Parties Task | Details | Total |
|-------------------|--|---------------------------|--------------------------------|---------------------------|-------------------|
| Noticing Document | Dkt No. 289 - Amend Ntc Hrng re Regions Bank | | 2 / 1,945 | | |
| | | Document/Data Preparation | Mail File Setup | 3 Tasks @ \$25.00 each | \$75.00 |
| | | Postage | USPS - 1st Class (at Cost) | 1898 Pieces @ \$.485 each | \$920.53 |
| | | | USPS - International (at Cost) | 1 Piece @ \$1.20 each | \$1.20 |
| | | Production | eNoticing | 1 Batch @ \$40.00 each | \$40.00 |
| | | | Fold and Stuff | 1899 Pieces @ \$.05 each | \$94.95 |
| | | | Printed Impressions | 3798 Pieces @ \$.10 each | \$379.80 |
| | | Supplies | Inkjet and Envelope - #10 | 1899 Pieces @ \$.08 each | \$151.92 |
| Total Due: | | | | | \$1,663.40 |

Hutcheson Medical

Production Date: 7/27/2015

Reference #: 362-20150727-1

| Job Type | Job Item | Step | Pages / Parties Task | Details | Total |
|-------------------|--------------------|------------|----------------------------|-----------------------|---------------|
| Noticing Document | Discrepancy Notice | | 2 / 1 | | |
| | | Postage | USPS - 1st Class (at Cost) | 1 Piece @ \$.485 each | \$0.48 |
| | | Production | Fold and Stuff | 1 Piece @ \$.05 each | \$0.05 |
| | | | Printed Impressions | 2 Pieces @ \$.10 each | \$0.20 |
| | | Supplies | Inkjet and Envelope - #10 | 1 Piece @ \$.08 each | \$0.08 |
| Total Due: | | | | | \$0.81 |

Hutcheson Medical

Production Date: 7/31/2015

Reference #: 362-20150731-1

Notes: Postage charges for change of address remailing and other misc mailings.

| Job Type | Job Item | Step | Task | Details | Total |
|-------------------|-----------------------------|---------|----------------------------|------------------|---------------|
| Noticing Document | COA resend for July | | | | |
| | | Postage | USPS - 1st Class (at Cost) | Total: 10 Pieces | \$4.85 |
| Other | Proof of Service to Counsel | | | | |
| | | | USPS - 1st Class (at Cost) | Total: 1 Piece | \$1.20 |
| Total Due: | | | | | \$6.05 |

Hutcheson Medical

Invoice Number: 362_150731

Time Detail

Consultant Time Detail to 7/31/2015

| Name | Description | Billable Hours |
|-------------------|---|-----------------------|
| 7/1/15 | | |
| BMC Admin Support | Reviewing/analysis of service documents; email exchanges with case consultant/PM transmitting Noticing Instructions, email exchanges with case consultant/PM re review and approval of Production Instructions and service documents; email exchange with counsel transmitting doc(s) for service, as appropriate — Discrepancy notices | 0.2 |
| BMC Admin Support | Set up day's Noticing System/Production Folder and Noticing Instructions; prepare electronic version of document-as-served; email exchanges with data analyst re populating MF(s); email exchanges with case team re review case docket and updating 2002 list, as appropriate; copy service document to Call Center folder — Discrepancy notices | 0.4 |
| BMC Analysts | Prepare custom notification letters for certain creditors re: ECF claim number/BMC assigned claim number discrepancies; email correspondence with notice group; review print-ready documents of custom notification letter and related creditor address data; additional email correspondence with notice group re: same | 0.8 |
| BMC Analysts | Reviewed daily docket report for 7/1/15; reviewed Order filed at Dkt 174, Order Granting Retention of Healthcare Management Partners, LLC as Financial Advisors to The Official Committee of Unsecured Creditors effective as of December 18, 2014 | 0.1 |
| BMC Data Support | Populate MF59642. | 0.2 |
| Kevin Martin | Communication w/ docket review team re: adding 2002 party per Dkt 237 | 0.2 |
| 7/2/15 | | |
| BMC Admin Support | Preparation of production reporting re: Dkt No. - Discrepancy Notices, served on 7/1/15 | 0.1 |
| BMC Admin Support | Review & audit monthly production invoice(s) for preparation of combined invoice for delivery to client — Discrepancy notices | 0.1 |
| BMC Admin Support | Reviewing/analysis of service documents; email exchanges with case consultant/PM transmitting Noticing Instructions, email exchanges with case consultant/PM re review and approval of Production Instructions and service documents; email exchange with counsel transmitting doc(s) for service, as appropriate — Dkt No(s) 275 | 0.2 |
| BMC Admin Support | Set up day's Noticing System/Production Folder and Noticing Instructions; prepare electronic version of document-as-served; email exchanges with data analyst re populating MF(s); email exchanges with case team re review case docket and updating 2002 list, as appropriate; copy service document to Call Center folder — Dkt No(s) 275 | 0.4 |
| BMC Admin Support | Prep doc for enotice/send enotices/track for failed enotices - Dkt No 275 | 0.3 |
| BMC Analysts | Reviewed daily docket report for 7/2/15; reviewed Dkt 275, 7th Interim Cash Collateral Order | 0.2 |
| BMC Consultant | Coordinated service, Dkt 275, 7th Interim Cash Collateral Order | 0.9 |
| BMC Consultant | Coordinated update of case website to replace the Sixth Interim Cash Collateral with the Seventh Interim Cash Collateral Order | 0.2 |
| BMC Consultant | E-mail communication with J. Myers regarding e-mail failure for service of Dkt 275 to Brinson Askew attorney T. Richardson; research confirming attorney is still with his firm | 0.2 |
| BMC Consultant | E-mail to counsel, advising of BMC hours relative to 4th of July holiday | 0.1 |
| BMC Data Support | Update General Info page for Hutcheson Medical website | 0.2 |
| BMC Data Support | Review and respond to question from Analyst regarding core/2002 updates and docket 275. | 0.1 |
| BMC Data Support | Update mail file data to master service list. | 0.1 |
| BMC Data Support | Review/audit of return mail data. Verify action items for data team. | 0.4 |
| Kevin Martin | Communication w/ A Ray re: payment of outstanding invoices | 0.3 |
| 7/6/15 | | |
| BMC Admin Support | Perform final check for failed enotices - Dkt No 275 | 0.1 |
| BMC Admin Support | Prep draft of Cert of Mailing - Dkt No 275 | 0.2 |

Hutcheson Medical

Invoice Number: 362_150731

Time Detail

Consultant Time Detail to 7/31/2015

| Name | Description | Billable Hours |
|----------------------|---|-----------------------|
| 7/6/15 | | |
| BMC Admin Support | <i>Review, proofread, revise and approve final copy of Proof of Service for filing with USBC — Dkt No. 275</i> | 0.2 |
| BMC Admin Support | <i>Scan Cert of Mailing - Dkt No 275</i> | 0.1 |
| BMC Admin Support | <i>ECF file Cert of Mailing; prep email transmitting to counsel - Dkt No 275</i> | 0.2 |
| BMC Admin Support | <i>Preparation of production reporting re: Dkt No. 275 - 7th Interim Cash Collat Ord, served on 7/2/015</i> | 0.1 |
| BMC Admin Support | <i>Review & audit monthly production invoice(s) for preparation of combined invoice for delivery to client — Dkt No(s) 275</i> | 0.1 |
| BMC Analysts | <i>Reviewed daily docket report, for new items filed; reviewed Dkt 278, Certificate of Service</i> | 0.1 |
| BMC Data Support | <i>Update mail file data to master service list.</i> | 0.1 |
| 7/7/15 | | |
| BMC Admin Support | <i>Prepare cover letter to Counsel, of original proof/affidavit of service re: Dkt No. 275_7th Interim Cash Collat Ord, served on July 2, 2015 for filing.</i> | 0.3 |
| BMC Admin Support | <i>Review and loading COA's Postage for previous month, complete and print pdf on production billing</i> | 0.2 |
| BMC Analysts | <i>Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case 14-42863</i> | 0.1 |
| BMC Analysts | <i>Reviewed daily docket report for new items filed on 7/7/15; no new items filed on 7/7</i> | 0.1 |
| BMC Document Custody | <i>Review, stamp and scan in received returned mail for processing by project team.</i> | 0.2 |
| BMC Document Custody | <i>Process returned mail and record to Notice system.</i> | 0.2 |
| 7/8/15 | | |
| BMC Analysts | <i>Reviewed daily docket report for new items filed; no new docket items filed on 7/8/15</i> | 0.1 |
| BMC Data Support | <i>Update return mail to b-Linx.</i> | 0.1 |
| BMC Data Support | <i>Review and verify undeliverable creditor addresses for return mail processing.</i> | 0.1 |
| 7/9/15 | | |
| BMC Analysts | <i>Reviewed daily docket report, for newly filed documents requiring service, or other matters requiring action; no new docket items filed on 7/9</i> | 0.1 |
| BMC Document Custody | <i>Review, stamp and scan in received returned mail for processing by project team.</i> | 0.1 |
| 7/10/15 | | |
| BMC Analysts | <i>Reviewed daily docket report for 7/10/15, for newly filed docket items requiring service, or other action; no new docket items filed on 7/10</i> | 0.1 |
| BMC Data Support | <i>Update return mail to b-Linx.</i> | 0.1 |
| BMC Data Support | <i>Review and verify undeliverable creditor addresses for return mail processing.</i> | 0.1 |
| BMC Document Custody | <i>Review 2 returned mails.</i> | 0.1 |
| 7/13/15 | | |
| BMC Admin Support | <i>Reviewing/analysis of service documents; email exchanges with case consultant/PM transmitting Noticing Instructions, email exchanges with case consultant/PM re review and approval of Production Instructions and service documents — Dkt No. 281</i> | 0.2 |
| BMC Admin Support | <i>Set up day's Noticing System/Production Folder and Noticing Instructions; prepare electronic version of document-as-served; email exchanges with case team re review case docket and updating 2002 list, as appropriate; copy service document to Call Center folder — Dkt No. 281</i> | 0.4 |

Hutcheson Medical

Invoice Number: 362_150731

Time Detail

Consultant Time Detail to 7/31/2015

| Name | Description | Billable Hours |
|----------------------|--|-----------------------|
| 7/13/15 | | |
| BMC Admin Support | <i>Preparation and service of enotice re: Dkt No. 281 - Ord Granting 3rd Motion to Extend and tracking e-notice for failures</i> | 0.3 |
| BMC Analysts | <i>Review Court docket report for any updates to the 2002 list per Notice Group request</i> | 0.2 |
| BMC Analysts | <i>Reviewed daily docket report</i> | 0.1 |
| BMC Consultant | <i>Updated case calendar with extended exclusivity updates, for filing plan, and soliciting acceptances thereof, per Order entered at Dkt 281</i> | 0.1 |
| BMC Consultant | <i>Coordinated service of Dkt 281, Order Granting Third Motion to Extend Exclusivity Periods</i> | 0.8 |
| 7/14/15 | | |
| BMC Admin Support | <i>Preparation of production reporting re: Dkt No. 281 - Ord Grant 3rd Mtn to Extend, served on 7/13/15</i> | 0.1 |
| BMC Admin Support | <i>Prepare draft of Proof of Service for Dkt No. 281</i> | 0.3 |
| BMC Analysts | <i>Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case 14-42863</i> | 0.1 |
| BMC Analysts | <i>Reviewed daily docket report</i> | 0.1 |
| BMC Data Support | <i>Update mail file data to master service list.</i> | 0.1 |
| 7/15/15 | | |
| BMC Admin Support | <i>Review, proofread, revise (as required) and approve final copy(ies) of Proof(s) of Service for filing with USBC — Dkt No(s) 281</i> | 0.1 |
| BMC Admin Support | <i>Scan Cert of Mailing - Dkt No 281</i> | 0.1 |
| BMC Admin Support | <i>ECF file Cert of Mailing; prep email transmitting to counsel - Dkt No 281</i> | 0.2 |
| BMC Admin Support | <i>Review & audit monthly production invoice(s) for preparation of combined invoice for delivery to client — Dkt No(s) 281</i> | 0.1 |
| BMC Consultant | <i>Reviewed J. Myers e-mail from counsel, forwarding copy of filed affidavit of service for Dkt 281 served 7-13-15; reviewed affidavit</i> | 0.1 |
| BMC Data Support | <i>Update Data & Images to Website.</i> | 0.1 |
| 7/16/15 | | |
| BMC Analysts | <i>Reviewed daily docket report</i> | 0.1 |
| BMC Document Custody | <i>Review and process no COA return mail</i> | 0.1 |
| 7/17/15 | | |
| BMC Analysts | <i>Reviewed daily docket report, for newly filed items, requiring service, or other action; no new docket items filed on 7/17/15</i> | 0.1 |
| BMC Data Support | <i>Review and verify undeliverable creditor addresses for return mail processing.</i> | 0.1 |
| BMC Data Support | <i>Update return mail to b-Linx.</i> | 0.1 |
| 7/20/15 | | |
| BMC Admin Support | <i>Reviewing/analysis of service documents; email exchanges with case consultant/PM transmitting Noticing Instructions, email exchanges with case consultant/PM re review and approval of Production Instructions and service documents; email exchange with counsel transmitting doc(s) for service, as appropriate — Dkt No(s) 289</i> | 0.3 |
| BMC Admin Support | <i>Set up day's Noticing System/Production Folder and Noticing Instructions; prepare electronic version of document-as-served; email exchanges with data analyst re populating MF(s); email exchanges with case team re review case docket and updating 2002 list, as appropriate; copy service document to Call Center folder — Dkt No(s) 289</i> | 0.5 |

Hutcheson Medical

Invoice Number: 362_150731

Time Detail

Consultant Time Detail to 7/31/2015

| Name | Description | Billable Hours |
|-------------------|--|-----------------------|
| 7/20/15 | | |
| BMC Admin Support | Prep doc for enotice/send enotices/track for failed enotices - Dkt No 289 | 0.3 |
| BMC Admin Support | ECF file Cert of Mailing; prep email transmitting to counsel - Dkt No 289 | 0.2 |
| BMC Analysts | Email correspondence with A.Romero re: newly filed ECF claim and processing required re: same; prepare claim image for processing by data team; email correspondence with G.Kruse re: same | 0.2 |
| BMC Analysts | Review Court docket report for any updates to the 2002 list per Notice Group request; update creditor matrix and noticing system as required re: same | 0.4 |
| BMC Analysts | Reviewed daily docket report | 0.1 |
| BMC Consultant | Coordinated service of Dkt 289 on all required parties, including creditor matrix | 0.8 |
| BMC Consultant | Reviewed e-mails from K. Martin and R. de La Cruz re updates to case website; reviewed updates | 0.2 |
| BMC Data Support | Manual dedupe MF 59751 with MF 59752. | 0.5 |
| BMC Data Support | Update General Info page for Hutcheson Website | 0.3 |
| BMC Data Support | Review/audit of mail files for service of Dkt 289. Verify party counts. | 0.5 |
| BMC Data Support | Review/audit of case website content updates. Verify site links and connectivity. | 0.5 |
| BMC Data Support | Review/audit of return mail data. Verify action items for data team. | 0.5 |
| Kevin Martin | Communication w/ B Keck UCC counsel re: service to creditor matrix | 0.3 |
| Kevin Martin | Communication w/ B Keck, confirmed receipt of document for service to creditor matrix | 0.3 |
| Kevin Martin | Communication w/ S Ordaz re: UCC document for service to creditor matrix | 0.2 |
| Kevin Martin | Review of general information webpage, communication w/ webpage updates to add August 3 Hearing Date and link Committee Amended Hearing Notice and motion | 0.4 |
| Kevin Martin | Communication w/ B Keck at UCC counsel confirming service completed for Amended Hearing Notice | 0.2 |
| 7/21/15 | | |
| BMC Admin Support | Perform final check for failed enotices - Dkt No 289 | 0.1 |
| BMC Admin Support | Review & respond to email from K Martin providing contact information re creation/filing/transmittal of Certs of Mailing; create templates for Cert of Mailing & transmittal letter | 0.3 |
| BMC Admin Support | Prep draft of Cert of Mailing - Dkt No 289 | 0.2 |
| BMC Admin Support | Review, proofread, revise and approve final copy of Proof of Service for filing with USBC — Dkt No. 289 | 0.2 |
| BMC Admin Support | Scan Cert of Mailing - Dkt No 289 | 0.1 |
| BMC Admin Support | Preparation of production reporting re: Dkt No. 289 - Amend Ntc Hrng re Regions Bank, served on 7/20/15 | 0.1 |
| BMC Admin Support | Review & audit monthly production invoice(s) for preparation of combined invoice for delivery to client — Dkt No(s) 289 | 0.1 |
| BMC Analysts | Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case 14-42863 | 0.1 |
| BMC Analysts | Reviewed daily docket report | 0.1 |
| BMC Consultant | Reviewed J. Myers e-mail from counsel, forwarding copy of filed affidavit of service re Dkt 289 served 7-20-15; reviewed affidavit | 0.1 |
| BMC Data Support | Populate 1 Mailfile - 59752 | 1 |

Hutcheson Medical

Invoice Number: 362_150731

Time Detail

Consultant Time Detail to 7/31/2015

| Name | Description | Billable Hours |
|----------------------|--|-----------------------|
| 7/21/15 | | |
| BMC Data Support | Update mail file data to master service list. | 0.1 |
| BMC Document Custody | Review and process no COA return mail | 0.1 |
| Kevin Martin | Communication w/ B Keck re: preparation of certificate of service and filing | 0.2 |
| 7/22/15 | | |
| BMC Admin Support | Prepare cover letter to Counsel, of original proof/affidavit of service re: Dkt No. 289 - Amend Ntc Hrng-Regions Bank, served on July 20, 2015 for filing. | 0.3 |
| BMC Analysts | Reviewed daily docket report | 0.1 |
| BMC Data Support | Update return mail to b-Linx. | 0.1 |
| BMC Data Support | Review and verify undeliverable creditor addresses for return mail processing. | 0.1 |
| BMC Data Support | Review/update of return mail data. Verify counts and action items. | 0.7 |
| BMC Document Custody | Prep and scan return mail. Copy to processing folder. | 0.5 |
| 7/23/15 | | |
| BMC Analysts | Reviewed daily docket report | 0.1 |
| BMC Data Support | Update return mail to b-Linx. | 0.1 |
| 7/24/15 | | |
| BMC Analysts | Review recently filed claim, main case/related debtor ECF claim registers to identify possible creditors to be sent custom notification letters re: ECF claim number/BMC assigned claim number discrepancies | 0.3 |
| BMC Analysts | Analyze Court docket numbers 204 to 264; audit noticing system and creditor matrix updates performed re: same; perform additional creditor matrix updates as required | 0.4 |
| BMC Analysts | Reviewed daily docket report, for items newly filed requiring service, or other action; no new docket items filed on 7/24 | 0.1 |
| 7/27/15 | | |
| BMC Admin Support | Reviewing/analysis of service documents; email exchanges with case consultant/PM transmitting Noticing Instructions, email exchanges with case consultant/PM re review and approval of Production Instructions and service documents; email exchange with counsel transmitting doc(s) for service, as appropriate — Discrepancy Notice | 0.2 |
| BMC Admin Support | Set up day's Noticing System/Production Folder and Noticing Instructions; prepare electronic version of document-as-served; email exchanges with data analyst re populating MF(s); email exchanges with case team re review case docket and updating 2002 list, as appropriate; copy service document to Call Center folder — Discrepancy Notice | 0.3 |
| BMC Analysts | Prepare custom notification letter for creditor re: ECF claim number/BMC assigned claim number discrepancy; email correspondence with notice group re: same | 0.3 |
| BMC Analysts | Email correspondence with G.Kruse, A.Romero re: new ECF filed claim and processing required re: same | 0.1 |
| BMC Analysts | Review print-ready documents of custom notification letter and related creditor address data; additional email correspondence with notice group re: same | 0.2 |
| BMC Analysts | Reviewed daily docket report | 0.1 |
| BMC Document Custody | Prep and scan of new return mail. Copy to processing folder. | 0.7 |
| 7/28/15 | | |
| BMC Admin Support | Preparation of production reporting re: Dkt No. - Discrepancy Notice, served on 7/27/15 | 0.1 |
| BMC Admin Support | Review & audit monthly production invoice(s) for preparation of combined invoice for delivery to client — Discrepancy notice | 0.1 |

Hutcheson Medical

Invoice Number: 362_150731

Time Detail

Consultant Time Detail to 7/31/2015

| Name | Description | Billable Hours |
|----------------------|---|-----------------------|
| 7/28/15 | | |
| BMC Analysts | Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case 14-42863 | 0.1 |
| BMC Data Support | Update mail file data to master service list. | 0.1 |
| BMC Document Custody | Process returned mail and records to Notice system. | 0.1 |
| 7/29/15 | | |
| BMC Analysts | Reviewed daily docket report | 0.1 |
| BMC Call Center | Telephone with Carolyn House at (706) 508-7556 / RE: Calling to report change of address. Obtained email address and new information, sent email to party and requested she respond to the email as confirmation of address change. | 0.1 |
| BMC Document Custody | Process returned mail and records to Notice system. | 0.1 |
| BMC Document Custody | Review and process COA return mail | 0.6 |
| 7/30/15 | | |
| BMC Data Support | Update return mail to b-Linx. | 0.1 |
| BMC Data Support | Review and verify undeliverable creditor addresses for return mail processing. | 0.1 |
| BMC Data Support | Review, verify and add to the creditor table additional notice parties for filed claims. Create a link to the claims records for future noticing. | 0.2 |
| BMC Document Custody | Process returned mail and records to Notice system. | 0.1 |
| 7/31/15 | | |
| BMC Admin Support | Review non-claim correspondence received by BMC at claims PO Box; email correspondence with K.Martin re: same | 0.2 |
| BMC Analysts | Reviewed daily docket report, for all new items filed on 7/31/15 | 0.1 |
| BMC Consultant | Reviewed e-mails from K. Martin and S. Cohen, re finding updated address for BNY Mellon, in response to returned mail received from party; reviewed returned mail | 0.2 |
| BMC Data Support | Review and verify undeliverable creditor addresses for return mail processing. | 0.1 |
| BMC Document Custody | Review, stamp and scan in received returned mail and creditor correspondence for processing by project team. | 0.2 |
| BMC Document Custody | Process returned mail and record to Notice system | 0.3 |
| Kevin Martin | Review of non-claims related correspondence received in claims processing center, communication w/ S Cohen re: returned mail from BNY Mellon PO Box for American Express. Requested forwarding address researched | 0.3 |
| Total | | 30.4 |

Hutcheson Medical

Invoice Date: 9/21/2015
Invoice #: 362_150831
Amount Due \$3,064.28

Period Ending 8/31/2015

| | Billable | | Travel | | Invoice Amount |
|--------------------------------|-------------|----------|--------|------|-------------------|
| | Hours | Rate | Hours | Rate | |
| BMC Call Center | 0.5 | \$45.00 | | | \$22.50 |
| BMC Document Custody | 4.5 | \$45.00 | | | \$202.50 |
| BMC Admin Support | 4.6 | \$65.00 | | | \$299.00 |
| BMC Analysts | 4.5 | \$85.00 | | | \$382.50 |
| BMC Data Support | 2.6 | \$85.00 | | | \$221.00 |
| BMC Consultant | 2.3 | \$125.00 | | | \$287.50 |
| Kevin Martin | 1.8 | \$200.00 | | | \$360.00 |
| Hutcheson Medical Total | 20.8 | | | | \$1,775.00 |

Average Billing Rate this Period **\$85.34**

| | |
|-----------------------|-------------------|
| Total Hours: | 20.8 |
| Billed Total: | \$1,775.00 |
| Expense Total: | \$1,289.28 |
| Total Due: | \$3,064.28 |

Wire payments may be sent to the following account:

BANK: *Bridge Bank, N.A.*
ABA/Routing#: *121143260*
Account #: *0101222545 - BMC Group Inc*
Tax ID #: *52-2083477*

Checks may be mailed to:

*BMC Group Inc
PO Box 748233
Los Angeles, CA 90074-8233*

-OR-

Overnight Courier Service to:

*Bank of America Lockbox Services
File 748233
Ground Level
1000 W. Temple St.
Los Angeles, CA 90012*

Hutcheson Medical
Invoice #: 362_150831
Expense Summary

| Period Ending | 8/31/2015 | Expense Type | Amount |
|---------------|-----------|-----------------------------------|-------------------|
| | | 59 claims images @ \$0.12/image | \$7.08 |
| | | 4 claims processed @ \$2.50/claim | \$10.00 |
| | | Document Storage | \$2.90 |
| | | Noticing Production | \$254.86 |
| | | SmartRoom Electronic Pages | \$653.64 |
| | | Website Hosting | \$250.00 |
| | | Website Storage/Traffic | \$110.80 |
| | | Total | \$1,289.28 |

Wire payments may be sent to the following account:

BANK: Bridge Bank, N.A.
ABA/Routing#: 121143260
Account #: 0101222545 - BMC Group Inc
Tax ID #: 52-2083477

Checks may be mailed to:

BMC Group Inc
PO Box 748233
Los Angeles, CA 90074-8233

-OR-

Overnight Courier Service to:

Bank of America Lockbox Services
File 748233
Ground Level
1000 W. Temple St.
Los Angeles, CA 90012

Hutcheson Medical

Noticing Production Reference Summary and Detail

| Reference Number | Production Date | Total |
|----------------------------|-----------------|-----------------|
| Reference # 362-20150813-1 | 8/13/2015 | \$1.02 |
| Reference # 362-20150828-1 | 8/28/2015 | \$328.35 |
| Reference # 362-20150831-1 | 8/31/2015 | \$0.49 |
| Total Due | | \$329.85 |

Hutcheson Medical

Production Date: 8/13/2015

Reference #: 362-20150813-1

| Job Type | Job Item | Step | Pages / Parties Task | Details | Total |
|-------------------|---|------------|----------------------------|-----------------------|---------------|
| Noticing Document | Dkt No. 289 - Amend Ntc Hrng & Correspondence | | 4 / 1 | | |
| | | Postage | USPS - 1st Class (at Cost) | 1 Piece @ \$.485 each | \$0.48 |
| | | Production | Fold and Stuff | 1 Piece @ \$.05 each | \$0.05 |
| | | | Printed Impressions | 4 Pieces @ \$.10 each | \$0.40 |
| | | Supplies | Inkjet and Envelope - #10 | 1 Piece @ \$.08 each | \$0.08 |
| Total Due: | | | | | \$1.01 |

Hutcheson Medical

Production Date: 8/28/2015

Reference #: 362-20150828-1

Notes: Both documents were sent together to the 2002/Core Group

| Job Type | Job Item | Step | Pages / Parties | Task | Details | Total | |
|-------------------|--|------------|-------------------------------|----------------------------|-------------------------|-----------------|--|
| Noticing Document | 1. Dkt No. 312 - Mtn to Amend Lease | | 9 / 134 | | | | |
| | | Production | | Printed Impressions | 765 Pieces @ \$.10 each | \$76.50 | |
| | 2. Dkt No. 313 - NOH re Mtn to Amend Lease | (select) | 2 / 134 | (select) | | Piece @ each | |
| | | | | | | | |
| | | Postage | | USPS - 1st Class (at Cost) | 85 Pieces @ \$1.20 each | \$102.00 | |
| | | Production | | Collate and Stuff | 85 Pieces @ \$.08 each | \$6.80 | |
| | | | | eNoticing | 1 Batch @ \$40.00 each | \$40.00 | |
| | | | | Printed Impressions | 170 Pieces @ \$.10 each | \$17.00 | |
| | Supplies | | Inkjet and Envelope - Catalog | 85 Pieces @ \$.13 each | \$11.05 | | |
| | | | | | Total Due: | \$253.35 | |

Hutcheson Medical

Production Date: 8/31/2015

Reference #: 362-20150831-1

Notes: Postage charges for change of address remailing and other misc mailings.

| Job Type | Job Item | Step | Task | Details | Total |
|-------------------|-----------------------|---------|----------------------------|----------------|---------------|
| Noticing Document | COA resend for August | Postage | USPS - 1st Class (at Cost) | Total: 1 Piece | \$0.48 |
| Total Due: | | | | | \$0.48 |

Hutcheson Medical

Invoice Number: 362_150831

Time Detail

Consultant Time Detail to 8/31/2015

| Name | Description | Billable Hours |
|----------------------|---|-----------------------|
| 8/1/15 | | |
| BMC Document Custody | Process returned mail and records to Notice system. | 0.1 |
| 8/3/15 | | |
| BMC Analysts | Reviewed daily docket report for 8/3/15; reviewed Dkt 188 | 0.1 |
| BMC Data Support | Update return mail to b-Linx. | 0.1 |
| BMC Document Custody | Review and verify undeliverable creditor addresses for return mail processing. | 0.1 |
| BMC Document Custody | Prep and scan creditor correspondences. Copy to processing folder. | 0.4 |
| BMC Document Custody | Prep and scan creditor return mail images. Copy to processing folder. | 1 |
| 8/4/15 | | |
| BMC Admin Support | Review additional non-claim correspondence recently received by BMC at claims PO Box; email correspondence with K.Martin re: same | 0.2 |
| BMC Analysts | Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case 14-42863 | 0.1 |
| BMC Analysts | Reviewed daily docket report for 8/4/15 | 0.1 |
| BMC Document Custody | Review, stamp and scan in received returned mail for processing by project team. | 0.2 |
| BMC Document Custody | Process returned mail and records to Notice system. | 0.3 |
| Kevin Martin | Communication w/ S Cohen re: research of update address for AmEx | 0.4 |
| 8/5/15 | | |
| BMC Analysts | Reviewed daily docket report for 8/3/15 | 0.1 |
| BMC Data Support | Update return mail to b-Linx. | 0.1 |
| BMC Document Custody | Review and verify undeliverable creditor addresses for return mail processing. | 0.1 |
| BMC Document Custody | Review, stamp and scan in received returned mail for processing by project team. | 0.1 |
| BMC Document Custody | Review/audit of return mail data. verify record counts and action items. | 0.5 |
| 8/6/15 | | |
| BMC Document Custody | Review, stamp and scan in received returned mail for processing by project team. | 0.1 |
| 8/7/15 | | |
| BMC Analysts | Perform internet research to identify mailing addresses for certain creditors per K.Martin request; email correspondence with K.Martin re: same | 0.2 |
| BMC Analysts | Email correspondence with T.Marshall re: recently filed claims and level 1 review required re: same | 0.1 |
| BMC Data Support | Review and forward current claims upload status to Project Teams for their use in claims review. | 0.1 |
| BMC Document Custody | Process returned mail and records to Notice system. | 0.1 |
| Kevin Martin | Communication w/ L Forster re: request to add C Tapley to creditor matrix | 0.2 |
| 8/10/15 | | |
| BMC Analysts | Email correspondence with G.Kruse re: recently filed ECF claim and processing required re: same | 0.1 |
| BMC Analysts | Perform level 1 review on recently filed claims; email correspondence with project team re: same | 0.3 |
| BMC Data Support | Update return mail to b-Linx. | 0.1 |

Hutcheson Medical

Invoice Number: 362_150831

Time Detail

Consultant Time Detail to 8/31/2015

| Name | Description | Billable Hours |
|----------------------|--|-----------------------|
| 8/10/15 | | |
| BMC Document Custody | Review and verify undeliverable creditor addresses for return mail processing. | 0.1 |
| 8/11/15 | | |
| BMC Analysts | Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case 14-42863 | 0.1 |
| BMC Document Custody | Process returned mail and records to Notice system. | 0.1 |
| BMC Document Custody | Review, stamp and scan in received returned mail for processing by project team. | 0.1 |
| 8/12/15 | | |
| BMC Analysts | Reviewed daily docket report for 8/12/15 | 0.1 |
| BMC Data Support | Update return mail to b-Linx. | 0.1 |
| BMC Document Custody | Process returned mail and records to Notice system. | 0.1 |
| 8/13/15 | | |
| BMC Admin Support | Reviewing/analysis of service documents; email exchanges with case consultant/PM transmitting Noticing Instructions, email exchanges with case consultant/PM re review and approval of Production Instructions and service documents; email exchange with counsel transmitting doc(s) for service, as appropriate — Dkt No(s) 289 & correspondence | 0.2 |
| BMC Admin Support | Set up day's Noticing System/Production Folder and Noticing Instructions; prepare electronic version of document-as-served; email exchanges with data analyst re populating MF(s); email exchanges with case team re review case docket and updating 2002 list, as appropriate; copy service document to Call Center folder — Dkt No(s) 289 & correspondence | 0.4 |
| BMC Analysts | Email correspondence with K.Martin, S.Ordez re: creditor matrix updates required related to recently returned mail | 0.1 |
| BMC Analysts | Reviewed daily docket report for 8/13/2015; reviewed Dkt 295 | 0.1 |
| BMC Consultant | Coordinated resend of Dkt 289, as Returned to BMC; e-mail communication with K. Martin and S. Cohen re same; created CRDID for Ameriprise (1977) and added as an additional notice party for AMERICAN EXPRESS FINANCIAL ADVISORS, CRDID 58 | 0.9 |
| BMC Data Support | Populate MF59942. | 0.1 |
| BMC Data Support | Update return mail to b-Linx. | 0.1 |
| BMC Document Custody | Review and process no COA return mail | 0.1 |
| 8/14/15 | | |
| BMC Admin Support | Preparation of production reporting re: Dkt No. 289- Amend Ntc Hrng & Correspondence, served on 8/14/15 | 0.1 |
| BMC Admin Support | Review & audit monthly production invoice(s) for preparation of combined invoice for delivery to client — Dkt No(s) 289 | 0.1 |
| BMC Analysts | Reviewed daily docket report for 8/14/15; reviewed Dkt 297, Adversary Complaint | 0.1 |
| 8/17/15 | | |
| BMC Analysts | Reviewed daily docket report | 0.1 |
| BMC Analysts | Email correspondence with G.Kruse, A.Romero re: recently filed ECF claim and processing required re: same | 0.1 |
| BMC Consultant | Reviewed UST's Motion to Dismiss, filed at Dkt 298; e-mail to Tinamarie Feil and K. Martin re same | 0.2 |
| BMC Data Support | Used Publish Tool to download Dkt 298 from PACER, and add to BMC case docket | 0.1 |
| 8/18/15 | | |

Hutcheson Medical

Invoice Number: 362_150831

Time Detail

Consultant Time Detail to 8/31/2015

| Name | Description | Billable Hours |
|----------------------|--|-----------------------|
| 8/18/15 | | |
| BMC Analysts | Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case 14-42863 | 0.1 |
| BMC Analysts | Reviewed daily docket report; reviewed Dkt 299, Notice of Patient Care Ombudsman | 0.1 |
| BMC Analysts | Email correspondence with project team, A.Romero re: newly filed related debtor Court docket entries and review performed re: same | 0.1 |
| BMC Consultant | Reviewed and replied to e-mail from S. Cohen, advising no further action required for Dkt 27 in related case, Monthly Operating Report | 0.1 |
| BMC Data Support | Review, claim upload, bLinx date review and verification, report data anomalies to project manager/case support. | 0.1 |
| BMC Document Custody | Review and process no COA return mail | 0.5 |
| 8/19/15 | | |
| BMC Analysts | Reviewed daily docket report; reviewed Dkt 300, Agreed Order | 0.1 |
| BMC Data Support | Update return mail records to b-Linx. | 0.1 |
| 8/20/15 | | |
| BMC Analysts | Reviewed daily docket report for 8/20/15 | 0.1 |
| BMC Call Center | Provide Call Center support for request from counsel to Unsecured Creditors Committee for claims register in excel format; complete formatting of report prepared by data services team; email correspondence with K.Martin, T.Feil, data services team re: same | 0.4 |
| BMC Call Center | Call from Sandy Bratlen at Greenberg regarding claimant CMS; look at system and report there is only a scheduled claim in the amount of 13.66. | 0.1 |
| BMC Data Support | Update creditor matrix to add additional noticing party identified in recently filed proof of claim | 0.2 |
| BMC Data Support | Extracted a Filed Claims Report as per S Cohen's request. | 0.5 |
| 8/21/15 | | |
| BMC Analysts | Reviewed daily docket report for 8/21/15; reviewed Dkts 302 (Motion for Relief from Stay) and 303 (Notice of Assignment of Hearing) | 0.1 |
| BMC Document Custody | Review and process no COA return mail | 0.1 |
| Kevin Martin | Review and revisions to July Invoice | 0.7 |
| 8/24/15 | | |
| BMC Analysts | Email correspondence with G.Kruse, A.Romero re: newly filed ECF claim and processing required re: same | 0.3 |
| BMC Analysts | Review recently filed claims, main case/related debtor ECF claim registers to identify possible creditors to be sent custom notification letters re: ECF claim number/BMC assigned claim number discrepancies | 0.3 |
| BMC Analysts | Reviewed daily docket report; reviewed motion @ Dkt 306, and limited notice of appearance @ Dkt 307 | 0.1 |
| BMC Data Support | Update return mail to b-Linx. | 0.1 |
| BMC Document Custody | Review and verify undeliverable creditor addresses for return mail processing. | 0.1 |
| BMC Document Custody | Review, stamp and scan in received returned mail for processing by project team. | 0.1 |
| 8/25/15 | | |
| BMC Analysts | Reviewed daily docket report; reviewed 308, Receipt of Motion for Relief from Stay | 0.1 |
| BMC Analysts | Email correspondence with G.Kruse, Cebu team re: newly filed claims and processing required re: same | 0.1 |

Hutcheson Medical

Invoice Number: 362_150831

Time Detail

Consultant Time Detail to 8/31/2015

| Name | Description | Billable Hours |
|----------------------|--|-----------------------|
| 8/25/15 | | |
| BMC Analysts | Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case 12-11964 | 0.1 |
| BMC Document Custody | Process returned mail and records to Notice system. | 0.1 |
| 8/26/15 | | |
| BMC Analysts | Reviewed daily docket report for 8/26/15 | 0.1 |
| BMC Data Support | Update return mail to b-Linx. | 0.1 |
| 8/27/15 | | |
| BMC Analysts | Perform level 1 review on recently filed claims; update claims database as required | 0.2 |
| BMC Analysts | Reviewed daily docket report for 8/27/15; reviewed Dkt 311 | 0.1 |
| BMC Data Support | Review and forward current claims upload status to Project Team for their use in claims review. | 0.1 |
| 8/28/15 | | |
| BMC Admin Support | Preparation and service of enotice re: Dkt No. 312 - Mtn to Amend Lease and Dkt No. 313 - NOH re Mtn to Amend Lease and tracking e-notice for failures; forward memo to Noticing Analyst for re-serving failed entities as appropriate | 0.4 |
| BMC Admin Support | Reviewing/analysis of service documents; email exchanges I case consultant/PM transmitting Noticing Instructions, email exchanges with case consultant/PM re review and approval of Production Instructions and service documents; email exchange with counsel transmitting doc(s) for service, as appropriate — Dkt No(s) 312 and 313 | 0.6 |
| BMC Admin Support | Set up day's Noticing System/Production Folder and Noticing Instructions; prepare electronic version of document-as-served; email exchanges with data analyst re populating MF; email exchanges with case team re review case docket and updating 2002 list, as appropriate; copy service document to Call Center folder — Dkt No(s) 312 and 313 | 1 |
| BMC Analysts | Review Court docket report for any updates to the 2002 list per Notice Group request; update noticing system and creditor matrix as required; email correspondence with project team re: same | 0.4 |
| BMC Consultant | Coordinated service of Motion and Notice of Hearing to Amend Lease | 0.9 |
| BMC Consultant | Reviewed and replied to e-mail from S. Cohen, re addition to notice system for Baker Donelson firm, for PathGroup Inc. | 0.1 |
| BMC Data Support | Updated the hearing section. | 0.2 |
| BMC Data Support | Populate MFs 60080 & 60081. | 0.2 |
| BMC Document Custody | Review and process no COA return mail | 0.1 |
| Kevin Martin | Review of general information website, requested updates to Hearing Section with current hearing information | 0.5 |
| 8/31/15 | | |
| BMC Admin Support | Review, proofread, revise (as required) and approve final copy(ies) of Proof(s) of Service for filing with USBC — Dkt No(s) 312-3 | 0.2 |
| BMC Admin Support | Email exchange w/ S Ordaz re status of failed enotice party; update Noticing System as instructed | 0.2 |
| BMC Admin Support | Prep draft of Cert of Svc - Dkt Nos. 312 and 313 | 0.3 |
| BMC Admin Support | Scan Cert of Mailing - Dkt Nos 312-3 | 0.1 |
| BMC Admin Support | ECF file Cert of Mailing; prep email transmitting to counsel - Dkt Nos 312-3 | 0.2 |
| BMC Admin Support | Preparation of production reporting re: Dkt No. 312 - Mtn to Amend Lease and Dkt No. 313 - NOH re Mtn to Amend Lease, served on 8/28/15 | 0.2 |

Hutcheson Medical

Invoice Number: 362_150831

Time Detail

Consultant Time Detail to 8/31/2015

| Name | Description | Billable Hours |
|-------------------|--|-----------------------|
| 8/31/15 | | |
| BMC Admin Support | <i>Review & audit monthly production invoice(s) for preparation of combined invoice for delivery to client — Dkt No(s) 312-3</i> | 0.1 |
| BMC Admin Support | <i>Prepare cover letter to Counsel, of original proof/affidavit of service re: Dkt No. 312 - Mtn to Amend Lease and Dkt No. 313 - NOH re Mtn to Amend Lease, served on August 28, 2015 for filing.</i> | 0.3 |
| BMC Analysts | <i>Reviewed daily docket report</i> | 0.1 |
| BMC Analysts | <i>Research regarding two failed e-mails for master service list parties, relative to 8/28/15 e-notice service; instruction to J. Myers for update to parties' creditor records</i> | 0.2 |
| BMC Consultant | <i>Reviewed J. Myers e-mail to counsel forwarding copies of filed certificate of service for documents served 8-28-15; reviewed certificate</i> | 0.1 |
| BMC Data Support | <i>Update mail file data to master service list.</i> | 0.1 |
| BMC Data Support | <i>Update return mail to b-Linx.</i> | 0.1 |
| Total | | 20.8 |

Hutcheson Medical

Invoice Date: 10/21/2015

Invoice #: 362_150930

Amount Due: \$2,497.81

Period Ending 9/30/2015

| | Billable | | Travel | | Invoice Amount |
|---|-------------|----------------|--------|------|-------------------|
| | Hours | Rate | Hours | Rate | |
| BMC Document Custody | 0.9 | \$45.00 | | | \$40.50 |
| BMC Admin Support | 1.5 | \$65.00 | | | \$97.50 |
| BMC Analysts | 4.3 | \$85.00 | | | \$365.50 |
| BMC Data Support | 3.0 | \$85.00 | | | \$255.00 |
| BMC Consultant | 0.1 | \$125.00 | | | \$12.50 |
| Kevin Martin | 1.3 | \$200.00 | | | \$260.00 |
| Hutcheson Medical Total | 11.1 | | | | \$1,031.00 |
| <i>Average Billing Rate this Period</i> | | \$92.88 | | | |

| | |
|-----------------------|-------------------|
| Total Hours: | 11.1 |
| Billed Total: | \$1,031.00 |
| Expense Total: | \$1,466.81 |
| Total Due: | \$2,497.81 |

Wire payments may be sent to the following account:

BANK: Bridge Bank, N.A.
ABA/Routing#: 121143260
Account #: 0101222545 - BMC Group Inc
Tax ID #: 52-2083477

Checks may be mailed to:

BMC Group Inc
PO Box 748233
Los Angeles, CA 90074-8233

-OR-

Overnight Courier Service to:

Bank of America Lockbox Services
File 748233
Ground Level
1000 W. Temple St.
Los Angeles, CA 90012

Hutcheson Medical
Invoice #: 362_150930
Expense Summary

| Period Ending | 9/30/2015 | Expense Type | Amount |
|---------------|-----------|-----------------------------------|-------------------|
| | | B-Linx/Data Storage | \$250.00 |
| | | 3 claims images @ \$0.12/image | \$0.36 |
| | | 1 claims processed @ \$2.50/claim | \$2.50 |
| | | Document Storage | \$2.90 |
| | | Noticing Production | \$56.43 |
| | | SmartRoom Electronic Pages | \$694.92 |
| | | Website Hosting | \$250.00 |
| | | Website Storage/Traffic | \$209.70 |
| | | Total | \$1,466.81 |

Wire payments may be sent to the following account:

BANK: Bridge Bank, N.A.
ABA/Routing#: 121143260
Account #: 0101222545 - BMC Group Inc
Tax ID #: 52-2083477

Checks may be mailed to:

BMC Group Inc
PO Box 748233
Los Angeles, CA 90074-8233

-OR-

Overnight Courier Service to:

Bank of America Lockbox Services
File 748233
Ground Level
1000 W. Temple St.
Los Angeles, CA 90012

Hutcheson Medical

Noticing Production Reference Summary and Detail

| Reference Number | Production Date | Total |
|----------------------------|------------------------|----------------|
| Reference # 362-20150901-1 | 9/1/2015 | \$29.08 |
| Reference # 362-20150930-1 | 9/30/2015 | \$27.35 |
| | Total Due | \$56.42 |

Hutcheson Medical

Production Date: 9/1/2015

Reference #: 362-20150901-1

| Job Type | Job Item | Step | Pages / Parties Task | Details | Total |
|-------------------|--------------------|---------------------------|----------------------------|------------------------|----------------|
| Noticing Document | Discrepancy Notice | | 2 / 5 | | |
| | | Document/Data Preparation | Mail File Setup | 1 Task @ \$25.00 each | \$25.00 |
| | | Postage | USPS - 1st Class (at Cost) | 5 Pieces @ \$.485 each | \$2.42 |
| | | Production | Fold and Stuff | 5 Pieces @ \$.05 each | \$0.25 |
| | | | Printed Impressions | 10 Pieces @ \$.10 each | \$1.00 |
| | Supplies | | Inkjet and Envelope - #10 | 5 Pieces @ \$.08 each | \$0.40 |
| Total Due: | | | | | \$29.07 |

Hutcheson Medical

Production Date: 9/30/2015

Reference #: 362-20150930-1

| Job Type | Job Item | Step | Pages / Parties Task | Details | Total |
|-------------------|--------------------|---------------------------|--------------------------------|-----------------------|----------------|
| Noticing Document | Discrepancy Notice | | 2 / 2 | | |
| | | Document/Data Preparation | Mail File Setup | 1 Task @ \$25.00 each | \$25.00 |
| | | Postage | USPS - 1st Class (at Cost) | 1 Piece @ \$.485 each | \$0.48 |
| | | | USPS - International (at Cost) | 1 Piece @ \$1.20 each | \$1.20 |
| | | Production | Fold and Stuff | 2 Pieces @ \$.05 each | \$0.10 |
| | | | Printed Impressions | 4 Pieces @ \$.10 each | \$0.40 |
| | | Supplies | Inkjet and Envelope - #10 | 2 Pieces @ \$.08 each | \$0.16 |
| | | | | Total Due: | \$27.34 |

Hutcheson Medical

Invoice Number: 362_150930

Time Detail

Consultant Time Detail to 9/30/2015

| Name | Description | Billable Hours |
|-------------------|--|-----------------------|
| 9/1/15 | | |
| BMC Admin Support | Reviewing/analysis of service documents; email exchanges with case consultant/PM transmitting Noticing Instructions, email exchanges with case consultant/PM re review and approval of Production Instructions and service documents; email exchange with counsel transmitting doc(s) for service, as appropriate — Reviewing/analysis of service documents; email exchanges with case consultant/PM transmitting Noticing Instructions, email exchanges with case consultant/PM re review and approval of Production Instructions and service documents — Discrepancy Notification Letter | 0.2 |
| BMC Admin Support | Set up day's Noticing System/Production Folder and Noticing Instructions; prepare electronic version of document-as-served; email exchanges with data analyst re populating MF; copy service document to Call Center folder — Discrepancy Notification Letter | 0.4 |
| BMC Admin Support | Review and loading COA's Postage for previous month, complete and print pdf on production billing | 0.2 |
| BMC Analysts | Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case 12-10176 | 0.1 |
| BMC Analysts | Reviewed daily docket report for 9/1/15; reviewed Dkts 317 (Motion to Appoint Trustee) and 318; forwarded information regarding Dkt 317 and UST's opposition to debtors' proposed amendment to sale of lease (and sale of assets) to K. Martin | 0.2 |
| BMC Analysts | Prepare custom notification letters for certain creditors re: ECF claim number/BMC assigned claim number discrepancies; email correspondence with notice groupe: same | 0.4 |
| BMC Analysts | Review print-ready documents of custom notification letters; additional email correspondence with notice group re: same | 0.2 |
| BMC Analysts | Discussion with K.Martin, email correspondence with A.Romero re: related debtor Court dockets and bi-monthly review to be performed re: same | 0.2 |
| BMC Data Support | Populate MF60109. | 0.1 |
| 9/2/15 | | |
| BMC Admin Support | Preparation of production reporting re: DDkt No. - Discrepancy Notice, served on 9/1/15 | 0.1 |
| BMC Admin Support | Review & audit monthly production invoice(s) for preparation of combined invoice for delivery to client — Discrepancy letters | 0.1 |
| BMC Analysts | Reviewed daily docket report for 9/2/2015; reviewed Dkts 319 and 320 | 0.1 |
| BMC Data Support | Update mail file data to master service list. | 0.1 |
| Kevin Martin | Review of court docket for case status, BMC deliverables and actions and case planning | 0.4 |
| 9/3/15 | | |
| BMC Analysts | Reviewed daily docket report for 9/3/15; reviewed Dkts 322 - 326 | 0.2 |
| 9/4/15 | | |
| BMC Analysts | Reviewed daily docket report for 9/4/15 | 0.1 |
| BMC Data Support | Review/audit of uploaded claims data. Verify current record counts and liability amounts. | 0.7 |
| 9/8/15 | | |
| BMC Analysts | Reviewed daily docket for 9/8/15; reviewed dkt 327, Ombudsman Report for the period of 07/10/15 through 09/08/15 | 0.2 |
| 9/10/15 | | |
| BMC Analysts | Reviewed daily docket report for 9/10/15 | 0.1 |
| 9/11/15 | | |
| BMC Analysts | Reviewed daily docket report for 9/11/15 | 0.1 |

Hutcheson Medical

Invoice Number: 362_150930

Time Detail

Consultant Time Detail to 9/30/2015

| Name | Description | Billable Hours |
|----------------------|--|-----------------------|
| 9/11/15 | | |
| BMC Data Support | <i>Review/audit of creditor table records. Verify current total counts of excluded and unexcluded records. Verify any data action items.</i> | 0.8 |
| 9/14/15 | | |
| BMC Analysts | <i>Reviewed daily docket report for 9/14; reviewed Dkt 328, Change of Address of Thurman Bryant Electric; confirmed address update in BMC creditor database</i> | 0.1 |
| 9/15/15 | | |
| BMC Analysts | <i>Reviewed daily docket report for 9/15; reviewed docket entries 3299 - 335</i> | 0.2 |
| BMC Consultant | <i>E-mail communication with K. Martin re appointment of Ch 11 trustee in the case</i> | 0.1 |
| 9/16/15 | | |
| BMC Analysts | <i>Reviewed daily docket report for 9/16</i> | 0.1 |
| BMC Analysts | <i>Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case</i> | 0.1 |
| BMC Data Support | <i>Update return mail to b-Linx.</i> | 0.1 |
| 9/17/15 | | |
| BMC Analysts | <i>Reviewed daily docket report for 9/17/15; reviewed Dkt 336 (change of address, Thurman Electric; address previously updated)</i> | 0.1 |
| Kevin Martin | <i>Review and revisions to August invoice</i> | 0.9 |
| 9/18/15 | | |
| BMC Analysts | <i>Reviewed daily docket report for 9/18</i> | 0.1 |
| 9/21/15 | | |
| BMC Analysts | <i>Reviewed daily docket report; reviewed Dkts 343 - 345</i> | 0.1 |
| BMC Document Custody | <i>Review, stamp and scan in received returned mail for processing by project team.</i> | 0.1 |
| 9/22/15 | | |
| BMC Document Custody | <i>Review and process no COA return mail</i> | 0.1 |
| BMC Document Custody | <i>Process returned mail and records to Notice system.</i> | 0.1 |
| 9/23/15 | | |
| BMC Analysts | <i>Reviewed daily docket report for 9/23/15</i> | 0.1 |
| BMC Data Support | <i>Update return mail to b-Linx.</i> | 0.1 |
| BMC Document Custody | <i>Review and verify undeliverable creditor addresses for return mail processing.</i> | 0.1 |
| BMC Document Custody | <i>Review and process no COA return mail</i> | 0.2 |
| 9/24/15 | | |
| BMC Analysts | <i>Reviewed daily docket report for 9/24/15; reviewed Dkt 351</i> | 0.1 |
| BMC Analysts | <i>Audit previously filed claims and related database updates; email correspondence with G.Kruse re: same</i> | 0.2 |
| BMC Data Support | <i>Update return mail to b-Linx.</i> | 0.1 |
| BMC Document Custody | <i>Review and verify undeliverable creditor addresses for return mail processing.</i> | 0.1 |
| 9/25/15 | | |
| BMC Analysts | <i>Review recently filed claims, main case/related debtor ECF claim registers to identify possible creditors to be sent custom notification letters re: ECF claim number/BMC assigned claim number discrepancies</i> | 0.3 |

Hutcheson Medical

Invoice Number: 362_150930

Time Detail

Consultant Time Detail to 9/30/2015

| Name | Description | Billable Hours |
|----------------------|---|----------------|
| 9/25/15 | | |
| BMC Analysts | Reviewed daily docket report for 9/25/15 | 0.1 |
| BMC Data Support | Review/audit of court docket table entries. Verify counts of published items and verify links to docket images. | 0.7 |
| BMC Document Custody | Review and process no COA return mail | 0.1 |
| 9/28/15 | | |
| BMC Analysts | Reviewed daily docket report for 9/28/15 | 0.1 |
| BMC Data Support | Update return mail to b-Linx. | 0.1 |
| BMC Document Custody | Review and verify undeliverable creditor addresses for return mail processing. | 0.1 |
| 9/29/15 | | |
| BMC Analysts | Reviewed daily docket report | 0.1 |
| BMC Analysts | Prepare custom notification letters for certain creditors re: ECF claim number/BMC assigned claim number discrepancies; email correspondence with notice group re: same | 0.3 |
| 9/30/15 | | |
| BMC Admin Support | Reviewing/analysis of service documents; email exchanges with case consultant/PM transmitting Noticing Instructions, email exchanges with case consultant/PM re review and approval of Production Instructions and service documents; email exchange with counsel transmitting doc(s) for service, as appropriate — Discrepancy Notices | 0.2 |
| BMC Admin Support | Set up day's Noticing System/Production Folder and Noticing Instructions; prepare electronic version of document-as-served; email exchanges with data analyst re populating MF(s); email exchanges with case team re review case docket and updating 2002 list, as appropriate; copy service document to Call Center folder — Discrepancy Notices | 0.3 |
| BMC Analysts | Reviewed daily docket report for 9/30/15 | 0.1 |
| BMC Analysts | Review print-ready documents of custom notification letters; email correspondence with notice group re: same | 0.2 |
| BMC Data Support | Populate MF60298. | 0.2 |
| Total | | 11.1 |

Hutcheson Medical

Invoice Date: 11/19/2015

Invoice #: 362_151031

Amount Due: \$5,927.48

Period Ending 10/31/2015

| | Billable | | Travel | | Invoice Amount |
|---|-------------|-----------------|--------|------|-------------------|
| | Hours | Rate | Hours | Rate | |
| BMC Document Custody | 0.7 | \$45.00 | | | \$31.50 |
| BMC Admin Support | 5.2 | \$65.00 | | | \$338.00 |
| BMC Analysts | 4.5 | \$85.00 | | | \$382.50 |
| BMC Data Support | 2.0 | \$85.00 | | | \$170.00 |
| BMC Consultant | 4.5 | \$125.00 | | | \$562.50 |
| Kevin Martin | 5.4 | \$200.00 | | | \$1,080.00 |
| Hutcheson Medical Total | 22.3 | | | | \$2,564.50 |
| <i>Average Billing Rate this Period</i> | | <i>\$115.00</i> | | | |

| | |
|-----------------------|-------------------|
| Total Hours: | 22.3 |
| Billed Total: | \$2,564.50 |
| Expense Total: | \$3,362.98 |
| Total Due: | \$5,927.48 |

Wire payments may be sent to the following account:

BANK: Bridge Bank, N.A.
ABA/Routing#: 121143260
Account #: 0101222545 - BMC Group Inc
Tax ID #: 52-2083477

Checks may be mailed to:

BMC Group Inc
PO Box 748233
Los Angeles, CA 90074-8233

-OR-

Overnight Courier Service to:

Bank of America Lockbox Services
File 748233
Ground Level
1000 W. Temple St.
Los Angeles, CA 90012

Hutcheson Medical
Invoice #: 362_151031
Expense Summary

| Period Ending | 10/31/2015 | Expense Type | Amount |
|---------------|------------|-----------------------------------|-------------------|
| | | B-Linx/Data Storage | \$250.00 |
| | | 125 claims images @ \$0.12/image | \$15.00 |
| | | 6 claims processed @ \$2.50/claim | \$15.00 |
| | | Document Storage | \$2.90 |
| | | Noticing Production | \$1,946.86 |
| | | SmartRoom Electronic Pages | \$697.32 |
| | | Website Hosting | \$250.00 |
| | | Website Storage/Traffic | \$185.90 |
| | | Total | \$3,362.98 |

Wire payments may be sent to the following account:

BANK: Bridge Bank, N.A.
ABA/Routing#: 121143260
Account #: 0101222545 - BMC Group Inc
Tax ID #: 52-2083477

Checks may be mailed to:

BMC Group Inc
PO Box 748233
Los Angeles, CA 90074-8233

-OR-

Overnight Courier Service to:

Bank of America Lockbox Services
File 748233
Ground Level
1000 W. Temple St.
Los Angeles, CA 90012

Hutcheson Medical

Noticing Production Reference Summary and Detail

| Reference Number | Production Date | Total |
|----------------------------|------------------------|-------------------|
| Reference # 362-20151009-1 | 10/9/2015 | \$125.26 |
| Reference # 362-20151014-1 | 10/14/2015 | \$114.34 |
| Reference # 362-20151029-1 | 10/29/2015 | \$1,703.22 |
| Reference # 362-20151031-1 | 10/31/2015 | \$4.04 |
| | Total Due | \$1,946.86 |

Hutcheson Medical

Production Date: 10/9/2015

Reference #: 362-20151009-1

Notes: Both documents were sent together to the 2002/Core Group

| Job Type | Job Item | Step | Pages / Parties | Task | Details | Total | |
|-------------------|---|------------|---------------------|----------------------------|-------------------------|-----------------|--|
| Noticing Document | 1. Dkt No. 361 - Ord Cont Employ Guggenheim | | 2 / 134 | | | | |
| | | Production | | Printed Impressions | 168 Pieces @ \$.10 each | \$16.80 | |
| | 2. Dkt No. 362 - Ord Cont Employ Scroggins | | 2 / 136 | | | | |
| | | Postage | | USPS - 1st Class (at Cost) | 84 Pieces @ \$.485 each | \$40.74 | |
| | | Production | | eNoticing | 1 Batch @ \$40.00 each | \$40.00 | |
| | | | | Finishing - Standard | 84 Pieces @ \$.13 each | \$10.92 | |
| | | | Printed Impressions | 168 Pieces @ \$.10 each | \$16.80 | | |
| | | | | | Total Due: | \$125.26 | |

Hutcheson Medical

Production Date: 10/14/2015

Reference #: 362-20151014-1

| Job Type | Job Item | Step | Pages / Parties | Task | Details | Total |
|-------------------|---------------------------------------|------------|-----------------|----------------------------|-------------------------|-----------------|
| Noticing Document | Dkt No. 370 - Ntc of Hrng re Sale Mtn | | 2 / 134 | | | |
| | | Postage | | USPS - 1st Class (at Cost) | 84 Pieces @ \$.485 each | \$40.74 |
| | | Production | | eNoticing | 1 Batch @ \$40.00 each | \$40.00 |
| | | | | Finishing - Catalog | 84 Pieces @ \$.20 each | \$16.80 |
| | | | | Printed Impressions | 168 Pieces @ \$.10 each | \$16.80 |
| Total Due: | | | | | | \$114.34 |

Hutcheson Medical

Production Date: 10/29/2015

Reference #: 362-20151029-1

| Job Type | Job Item | Step | Pages / Parties Task | Details | Total |
|-------------------|--------------------------------------|------------|--------------------------------|---------------------------|-------------------|
| Noticing Document | Dkt No. 397 - Ntc Hrng - Chickamauga | | 2 / 2,091 | | |
| | | Postage | USPS - 1st Class (at Cost) | 2037 Pieces @ \$.485 each | \$987.94 |
| | | | USPS - International (at Cost) | 2 Pieces @ \$1.20 each | \$2.40 |
| | | Production | eNoticing | 1 Batch @ \$40.00 each | \$40.00 |
| | | | Finishing - Standard | 2039 Pieces @ \$.13 each | \$265.07 |
| | | | Printed Impressions | 4078 Pieces @ \$.10 each | \$407.80 |
| Total Due: | | | | | \$1,703.21 |

Hutcheson Medical

Production Date: 10/31/2015

Reference #: 362-20151031-1

Notes: Postage other misc mailings.

| Job Type | Job Item | Step | Task | Details | Total |
|-------------------|-----------------------------|---------|----------------------------|-----------------|---------------|
| Other | Proof of Service to Counsel | Postage | USPS - 1st Class (at Cost) | Total: 3 Pieces | \$4.04 |
| Total Due: | | | | | \$4.04 |

Hutcheson Medical

Invoice Number: 362_151031

Time Detail

Consultant Time Detail to 10/31/2015

| Name | Description | Billable Hours |
|-------------------|---|-----------------------|
| 10/1/15 | | |
| BMC Admin Support | Preparation of production reporting re: Dkt No. - Discrepancy Notice, served on 9/30/15 | 0.1 |
| BMC Admin Support | Review & audit monthly production invoice(s) for preparation of combined invoice for delivery to client — Discrepancy notices | 0.1 |
| BMC Analysts | Reviewed daily docket report for 10/1/15 | 0.1 |
| 10/2/15 | | |
| BMC Analysts | Reviewed daily docket report for 10/2/15; reviewed Dkts 354 - 357; reviewed address updates filed at Dkt 355 (Modean) and 356 (Teague); confirmed updates | 0.2 |
| Kevin Martin | Review of general information website, confirmed all hearing dates, important documents and document hyperlinks function | 0.5 |
| 10/5/15 | | |
| BMC Analysts | Reviewed daily docket report for 10/5/15 | 0.1 |
| 10/6/15 | | |
| BMC Analysts | Reviewed daily docket report for 10/6/15; reviewed Dkt 359 | 0.1 |
| BMC Analysts | Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case 12-10176 | 0.1 |
| 10/7/15 | | |
| BMC Analysts | Perform level 1 review on recently filed claims; update claims database as required; discussion with K.Martin re: same | 0.2 |
| BMC Analysts | Reviewed daily docket report for 10/7/15; reviewed Dkt 360 | 0.1 |
| BMC Consultant | Reviewed e-mail from S. Cohen, advising recently received claim nos. 361 - 363 have been reviewed, and status has been updated in creditor database for both claims | 0.1 |
| 10/8/15 | | |
| BMC Analysts | Reviewed daily docket report for 10/8/15; reviewed Dkts 361 and 362 | 0.1 |
| Kevin Martin | Communication w/ A Ray re: Trustee appointment and if BMC needs to be employed by Trustee. | 0.3 |
| Kevin Martin | Communication w/ F Harris re: service of Dkts 361 and 362 | 0.2 |
| Kevin Martin | Communication w/ S Ordaz re: service of Dkts 361 and 362 | 0.4 |
| Kevin Martin | Review of GECC filed Dkts 188, 259 and 306. Provided detailed docketing instructions to claims docketing team | 0.6 |
| 10/9/15 | | |
| BMC Admin Support | Reviewing/analysis of service documents; email exchanges with case consultant/PM transmitting Noticing Instructions, email exchanges with case consultant/PM re review and approval of Production Instructions and service documents — Dkt Nos. 361 and 362 | 0.2 |
| BMC Admin Support | Set up day's Noticing System/Production Folder and Noticing Instructions; prepare electronic version of document-as-served; email exchanges with case team re review case docket and updating 2002 list, as appropriate; copy service document to Call Center folder — Dkt Nos. 361 and 362 | 0.6 |
| BMC Admin Support | Preparation and service of enotice re: Dkt No. 361 - Ord Continue Employ Guggenheim; and Dkt No. 362 - Ord Continue Employ Scroggins and tracking e-notice for failures | 0.4 |
| BMC Admin Support | Prepare draft of Proof of Service for Dkt Nos. 361 and 362 | 0.3 |
| BMC Admin Support | Review, proofread, revise (as required) and approve final copy(ies) of Proof(s) of Service for filing with USBC — Dkt No(s) 361-2 | 0.2 |

Hutcheson Medical

Invoice Number: 362_151031

Time Detail

Consultant Time Detail to 10/31/2015

| Name | Description | Billable Hours |
|-------------------|--|-----------------------|
| 10/9/15 | | |
| BMC Analysts | Review Court docket report for any updates to the 2002 list per Notice Group request; update creditor matrix & noticing system as required; discussion with K.Martin, email correspondence with project team re: same | 0.5 |
| BMC Analysts | Prepare Court docket entry images per K.Martin direction regarding administration claim; email correspondence with K.martin, J.Conklin re: same | 0.2 |
| BMC Analysts | Reviewed daily docket report for 10/9/15 | 0.1 |
| BMC Consultant | Coordinated service of Dkts 361 and 362 | 0.7 |
| BMC Consultant | Reviewed e-mail from S. Cohen, inquiring whether Dkt entries 188, 259 and 306 should be docketed as administrative claims; reviewed K. Martin concurrence, and e-mail direction to J. Conklin on docketing the items as claims; reviewed J. Conklin acknowledgment | 0.2 |
| BMC Data Support | Review and respond to correspondence with project team regarding the processing of newly received claims. | 0.1 |
| 10/12/15 | | |
| BMC Admin Support | Preparation of production reporting re: Dkt No. 361 - Ord Cont Employ Guggenheim, served on 10/9/15 | 0.2 |
| BMC Admin Support | Preparation of production reporting re: Dkt No. 361 - Ord Cont Employ Guggenheim and Dkt No. 362 - Ord Cont Employ Scroggins, served on 10/9/15 | 0.2 |
| BMC Admin Support | Scanned and ECF filing Proof of Service and email counsel with the ECF confirmation and Proof of Service - Dkt Nos. 361 and 362 | 0.3 |
| BMC Analysts | Discussion with K.Martin, J.Conklin re: administrative expense claims filed on Court docket and processing, claim database updates required re: same | 0.2 |
| BMC Analysts | Email correspondence with Cebu, data teams re: recently filed ECF claims; prepare claim images as required re: same | 0.2 |
| BMC Consultant | Reviewed M. Soto e-mail to counsel, forwarding for filing Certificate of Service for Dkts 361 and 362, served on 10/9/15; reviewed Certificate | 0.1 |
| BMC Data Support | Update mail file data to master service list. | 0.1 |
| 10/13/15 | | |
| BMC Analysts | Reviewed daily docket report for 10/13/15 | 0.1 |
| 10/14/15 | | |
| BMC Admin Support | Review & audit monthly production invoice(s) for preparation of combined invoice for delivery to client — Dkt No(s) 361-2 | 0.1 |
| BMC Admin Support | Prepare cover letter to Counsel, of original proof/affidavit of service re: Dkt No. 361 –Ord Cont Employ Guggenheim and Dkt No. 362 Ord Cont Employ Scroggins, served on October 9, 2015 for filing. | 0.3 |
| BMC Analysts | Reviewed daily docket report for 10/14/15; reviewed Dkts 369 and 370 | 0.1 |
| BMC Consultant | Coordinated service of Notice of Hearing re Sale Motion | 0.7 |
| BMC Consultant | Reviewed follow-up e-mails from K. Martin and S. Cohen, regarding processing docket entries 188, 259 and 306 as administrative claims; reviewed S. Cohen confirmation of completion of processing of claims | 0.1 |
| BMC Consultant | E-mail communication with K. Martin, re determination to confirm service parties for Dkt 370, Notice of Hearing; reviewed K. Martin with counsel, confirming service parties | 0.2 |
| BMC Consultant | Coordinated update of case website to post Eighth Interim Order Granting Motion for Authority to Use Cash Collateral, and notice of hearing for 10/21/15 | 0.3 |
| BMC Data Support | Update claims data and images to website. | 0.1 |
| BMC Data Support | Core/2002 updates. | 0.3 |

Hutcheson Medical

Invoice Number: 362_151031

Time Detail

Consultant Time Detail to 10/31/2015

| Name | Description | Billable Hours |
|-------------------|---|-----------------------|
| 10/14/15 | | |
| BMC Data Support | Updated the orange box and hearing sections. | 0.4 |
| Kevin Martin | Communication w/ S Ordaz re: short list for service of Dkt 370 | 0.2 |
| Kevin Martin | Review of Motion for Expedited Consideration, communication w/ counsel confirming Motion to be served to entire creditor matrix | 0.5 |
| Kevin Martin | Communication w/ R Williamson confirming BMC maintains the MSL and service to be to MSL | 0.2 |
| Kevin Martin | Review of docketed claims 364 and 366, communication w/ claims processing team re: amounts and classification to be docketed | 0.5 |
| 10/15/15 | | |
| BMC Admin Support | Review, proofread, revise (as required) and approve final copy(ies) of Proof(s) of Service for filing with USBC — Dkt No(s) 370 | 0.2 |
| BMC Admin Support | Prep draft of Cert of Svc - Dkt No. 370 | 0.3 |
| BMC Admin Support | Scan Cert of Mailing - Dkt No 370 | 0.1 |
| BMC Admin Support | Preparation of production reporting re: Dkt No. 370 - Ntc of Hrng re Sale Mtn, served on 10/14/15 | 0.1 |
| BMC Admin Support | Review & audit monthly production invoice(s) for preparation of combined invoice for delivery to client — Dkt No(s) 370 | 0.1 |
| BMC Admin Support | Prepare cover letter to Counsel, of original proof/affidavit of service re: Dkt No. 370, served on October 14, 2015 for filing | 0.1 |
| BMC Analysts | Reviewed daily docket report for 10/15/15; reviewed Dkt 371 | 0.1 |
| BMC Consultant | Reviewed J. Myers e-mail to counsel, forwarding for filing the certificate of mailing for Dkt 370, served on 10/14/15; reviewed certificate | 0.1 |
| BMC Data Support | Update mail file data to master service list. | 0.1 |
| 10/16/15 | | |
| BMC Analysts | Reviewed daily docket report for 10/16/15; reviewed Dkts 372, 373 and 374 | 0.1 |
| BMC Consultant | Forwarded UST's Limited Objection to Ch11 Trustee's Motion for Authority to Sell Assets to K. Martin; follow-up e-mail regarding review of Motion | 0.1 |
| Kevin Martin | Review of UCC rejection motion | 0.5 |
| 10/17/15 | | |
| BMC Data Support | Run weekly claims data change protocol to ensure claims hosted on website contain complete and current information. | 0.1 |
| 10/19/15 | | |
| BMC Analysts | Reviewed daily docket report for 10/19/15; reviewed Dkts 376 and 377 | 0.1 |
| Kevin Martin | Review and revisions to September Invoice | 0.7 |
| 10/20/15 | | |
| BMC Analysts | Reviewed daily docket report for 10/20/15; reviewed Dkts 379 - 382 | 0.1 |
| 10/21/15 | | |
| BMC Analysts | Perform cursory review of recently filed related debtor Court docket entries; email correspondence with project team re: same | 0.2 |
| BMC Analysts | Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case | 0.1 |
| BMC Analysts | Reviewed daily docket report for 10/21/15 | 0.1 |

Hutcheson Medical

Invoice Number: 362_151031

Time Detail

Consultant Time Detail to 10/31/2015

| Name | Description | Billable Hours |
|----------------------|--|-----------------------|
| 10/21/15 | | |
| BMC Consultant | <i>Reviewed e-mails from K. Martin and S. Cohen regarding updates to master service list; e-mail communication with K. Martin regarding reschedule of 10/21/15 hearing on motion to dismiss</i> | 0.2 |
| 10/22/15 | | |
| BMC Analysts | <i>Reviewed daily docket report for 10/22/15</i> | 0.1 |
| 10/23/15 | | |
| BMC Analysts | <i>Reviewed daily docket report for 10/23/15</i> | 0.1 |
| BMC Document Custody | <i>Review and process No COA return mail</i> | 0.1 |
| BMC Document Custody | <i>Review and scan in returned mail for processing by project team.</i> | 0.1 |
| 10/26/15 | | |
| BMC Analysts | <i>Reviewed daily docket report for 10/26/15; reviewed Dkts 388 (Ombudsman Report) and 389</i> | 0.2 |
| BMC Data Support | <i>Update return mail to b-Linx.</i> | 0.1 |
| BMC Document Custody | <i>Process returned mail and records to Notice system.</i> | 0.1 |
| 10/27/15 | | |
| BMC Analysts | <i>Reviewed daily docket report for 10/27/15; reviewed Dkts 391 - 394</i> | 0.1 |
| BMC Document Custody | <i>Process returned mail and records to Notice system.</i> | 0.1 |
| BMC Document Custody | <i>Review and scan in returned mail for processing by project team.</i> | 0.1 |
| 10/28/15 | | |
| BMC Admin Support | <i>Email exchange w/ K Martin & S Ordaz; confer w/ L Solis & M Soto re heads up to anticipated mailing - Dkt No 397</i> | 0.2 |
| BMC Analysts | <i>Reviewed daily docket report for 10/28/15; reviewed Dkts 395 and 396</i> | 0.1 |
| BMC Consultant | <i>Reviewed e-mail from counsel (R. Bazzani), requesting service of notice of hearing on all creditors; e-mail communication with K. Martin and J. Myers re same; reviewed K. Martin e-mail reply to counsel</i> | 0.3 |
| BMC Consultant | <i>Coordinated preparation of creditor matrix mail file, in anticipation of mailing of hearing notice to all creditors on 10/29/15</i> | 0.2 |
| BMC Data Support | <i>Populate the Cred Matrix to MF60505.</i> | 0.2 |
| BMC Data Support | <i>Update return mail to b-Linx.</i> | 0.1 |
| BMC Document Custody | <i>Review and verify undeliverable creditor addresses for return mail processing.</i> | 0.1 |
| Kevin Martin | <i>Communication w/ R Bazzani re: requested service Sales Notice to creditor matrix</i> | 0.3 |
| 10/29/15 | | |
| BMC Analysts | <i>Review Court docket report for any updates to the 2002 list per Notice Group request; update creditor matrix and noticing system as required; email correspondence with J.Myers re: same</i> | 0.4 |
| BMC Analysts | <i>Reviewed daily docket report for 10/29/15; reviewed Dkts 399, 400 and 401, including adversary complaint filed at Dkt 401</i> | 0.2 |
| BMC Consultant | <i>Coordinated service of Dkt 397, Notice of Sale of Assets, Chickamauga Clinic, on all creditors</i> | 1.1 |
| BMC Data Support | <i>De-duped MF60505 against MF60504 as instructed by J Myers.</i> | 0.3 |
| Kevin Martin | <i>Call and communication w/ H Kepner re: posting Sale Notice to general information webpage</i> | 0.5 |
| 10/30/15 | | |
| BMC Admin Support | <i>Perform final check for failed enotices - Dkt No 397</i> | 0.1 |

Hutcheson Medical

Invoice Number: 362_151031

Time Detail

Consultant Time Detail to 10/31/2015

| Name | Description | Billable Hours |
|----------------------|---|-----------------------|
| 10/30/15 | | |
| BMC Admin Support | <i>Prep draft of Cert of Mailing - Dkt No 397</i> | 0.2 |
| BMC Admin Support | <i>Review, proofread, revise and approve final copy of Proof of Service for filing with USBC — Dkt No. 397</i> | 0.2 |
| BMC Admin Support | <i>Preparation of production reporting re: Dkt No. 397 - Ntc Hrng - Chickamauga, served on 10/29/15</i> | 0.1 |
| BMC Admin Support | <i>Scan Cert of Mailing - Dkt No 397</i> | 0.1 |
| BMC Admin Support | <i>ECF file Cert of Mailing; prep email transmitting to counsel - Dkt No 397</i> | 0.2 |
| BMC Admin Support | <i>Prepare cover letter to Counsel, of original proof/affidavit of service re: Dkt No. 397, served on October 29, 2015 for filing</i> | 0.1 |
| BMC Admin Support | <i>Review & audit monthly production invoice(s) for preparation of combined invoice for delivery to client — Dkt No(s) 397</i> | 0.1 |
| BMC Analysts | <i>Reviewed daily docket report for 10/30/15; reviewed Dkts 404 and 405</i> | 0.1 |
| BMC Consultant | <i>Reviewed J. Myers e-mail to counsel, forwarding copy of filed Certificate of Mailing for Dkt 397, served on 10/29/15; reviewed Certificate</i> | 0.1 |
| BMC Data Support | <i>Update mail file data to master service list.</i> | 0.1 |
| BMC Document Custody | <i>Review and scan in returned mail for processing by project team.</i> | 0.1 |
| Total | | 22.3 |

Hutcheson Medical

Invoice Date: 12/22/2015

Invoice #: 362_151130

Amount Due: \$6,958.75

Period Ending 11/30/2015

| | Billable | | Travel | | Invoice Amount |
|---|-------------|----------------|--------|------|-------------------|
| | Hours | Rate | Hours | Rate | |
| BMC Document Custody | 4.0 | \$45.00 | | | \$180.00 |
| BMC Admin Support | 8.5 | \$65.00 | | | \$552.50 |
| BMC Analysts | 3.2 | \$85.00 | | | \$272.00 |
| BMC Data Support | 10.5 | \$85.00 | | | \$892.50 |
| BMC Consultant | 4.0 | \$125.00 | | | \$500.00 |
| Kevin Martin | 4.0 | \$200.00 | | | \$800.00 |
| Hutcheson Medical Total | 34.2 | | | | \$3,197.00 |
| <i>Average Billing Rate this Period</i> | | \$93.48 | | | |

| | |
|-----------------------|-------------------|
| Total Hours: | 34.2 |
| Billed Total: | \$3,197.00 |
| Expense Total: | \$3,761.75 |
| Total Due: | \$6,958.75 |

Wire payments may be sent to the following account:

BANK: Bridge Bank, N.A.
ABA/Routing#: 121143260
Account #: 0101222545 - BMC Group Inc
Tax ID #: 52-2083477

Checks may be mailed to:

BMC Group Inc
PO Box 748233
Los Angeles, CA 90074-8233

-OR-

Overnight Courier Service to:

Bank of America Lockbox Services
File 748233
Ground Level
1000 W. Temple St.
Los Angeles, CA 90012

Hutcheson Medical
Invoice #: 362_151130
Expense Summary

| Period Ending | 11/30/2015 | Expense Type | Amount |
|---------------|------------|-----------------------------------|-------------------|
| | | B-Linx/Data Storage | \$250.00 |
| | | 21 claims images @ \$0.12/image | \$2.52 |
| | | 2 claims processed @ \$2.50/claim | \$5.00 |
| | | Document Storage | \$2.90 |
| | | Noticing Production | \$2,182.51 |
| | | SmartRoom Electronic Pages | \$753.12 |
| | | Website Hosting | \$250.00 |
| | | Website Storage/Traffic | \$315.70 |
| | | Total | \$3,761.75 |

Wire payments may be sent to the following account:

BANK: Bridge Bank, N.A.
ABA/Routing#: 121143260
Account #: 0101222545 - BMC Group Inc
Tax ID #: 52-2083477

Checks may be mailed to:

BMC Group Inc
PO Box 748233
Los Angeles, CA 90074-8233

-OR-

Overnight Courier Service to:

Bank of America Lockbox Services
File 748233
Ground Level
1000 W. Temple St.
Los Angeles, CA 90012

Hutcheson Medical

Production Date: 11/5/2015

Reference #: 362-20151105-1

| Job Type | Job Item | Step | Pages / Parties Task | Details | Total |
|-------------------|------------------------------------|------------|--------------------------------|---------------------------|-------------------|
| Noticing Document | Dkt No. 412 - Ntc Sale Proced Hrng | | 2 / 2,058 | | |
| | | Postage | USPS - 1st Class (at Cost) | 2003 Pieces @ \$.485 each | \$971.46 |
| | | | USPS - International (at Cost) | 2 Pieces @ \$1.20 each | \$2.40 |
| | | Production | eNoticing | 1 Batch @ \$40.00 each | \$40.00 |
| | | | Finishing - Standard | 2005 Pieces @ \$.13 each | \$260.65 |
| | | | Printed Impressions | 4010 Pieces @ \$.10 each | \$401.00 |
| Total Due: | | | | | \$1,675.51 |

Hutcheson Medical

Production Date: 11/10/2015

Reference #: 362-20151110-1

| Job Type | Job Item | Step | Pages / Parties Task | Details | Total |
|-------------------|--|------------|----------------------------|-------------------------|-----------------|
| Noticing Document | Dkt No. 420 - Ord Cont Employ Hunter Maclean | | 2 / 138 | | |
| | | Postage | USPS - 1st Class (at Cost) | 85 Pieces @ \$.485 each | \$41.22 |
| | | Production | eNoticing | 1 Batch @ \$40.00 each | \$40.00 |
| | | | Finishing - Standard | 85 Pieces @ \$.13 each | \$11.05 |
| | | | Printed Impressions | 170 Pieces @ \$.10 each | \$17.00 |
| Total Due: | | | | | \$109.27 |

Hutcheson Medical

Production Date: 11/25/2015

Reference #: 362-20151125-1

Notes: Both documents were sent together to the 2002/Core Group

| Job Type | Job Item | Pages / Parties | Details | Total |
|-------------------|--|---------------------------|--|-----------------|
| | Step | Task | | |
| Noticing Document | 1. Dkt No. 451 - Emergency Cash Collateral Mtn Production | Page Ct 10 / Party Ct 146 | Printed Impressions 890 Pieces @ \$.10 each | \$89.000 |
| | | Printed Impressions | | |
| | 2. Dkt No. 452 - NOH on emergency Cash Collateral Mtn | Page Ct 2 / Party Ct 146 | Printed Impressions 178 Pieces @ \$.10 each | \$17.800 |
| | | Printed Impressions | | |
| | | Postage | | |
| Production | eNoticing | 1 Batch @ \$40.00 each | \$40.000 | |
| | | Finishing - Catalog | 89 Pieces @ \$.20 each | \$17.800 |
| | | | Total: | \$271.40 |

Hutcheson Medical

Production Date: 11/30/2015

Reference #: 362-20151130-1

| Job Type | Job Item | Step | Pages / Parties Task | Details | Total |
|-------------------|---|------------|----------------------------|-------------------------|-----------------|
| Noticing Document | Dkt No. 456 - Ntc of Hearing on Cash Collateral Mtn | | 2 / 148 | | |
| | | Postage | USPS - 1st Class (at Cost) | 89 Pieces @ \$.485 each | \$43.16 |
| | | Production | eNoticing | 1 Batch @ \$40.00 each | \$40.00 |
| | | | Finishing - Standard | 89 Pieces @ \$.13 each | \$11.57 |
| | | | Printed Impressions | 178 Pieces @ \$.10 each | \$17.80 |
| Total Due: | | | | | \$112.53 |

Hutcheson Medical

Production Date: 11/30/2015

Reference #: 362-20151130-2

Notes: Postage charges for change of address remailing and other misc mailings.

| Job Type | Job Item | Step | Task | Details | Total |
|-------------------|-----------------------------|---------|----------------------------|------------------|----------------|
| Noticing Document | COA resend for November | | | | |
| | | Postage | USPS - 1st Class (at Cost) | Total: 23 Pieces | \$11.16 |
| Other | Proof of Service to Counsel | | | | |
| | | | USPS - 1st Class (at Cost) | Total: 2 Pieces | \$2.62 |
| Total Due: | | | | | \$13.78 |

Hutcheson Medical

Invoice Number: 362_151130

Time Detail

Consultant Time Detail to 11/30/2015

| Name | Description | Billable Hours |
|----------------------|---|-----------------------|
| 11/2/15 | | |
| BMC Analysts | Email correspondence with A.Romero re: recently filed ECF claims; prepare claim images as required re: same | 0.2 |
| BMC Analysts | Reviewed daily docket report | 0.1 |
| BMC Data Support | Weekly review of court Dockets to identify new filed ECF claims from PACER for case 12-12036 confirmed 1 claim filed 10/26-11/2 | 0.3 |
| BMC Document Custody | Process returned mail and records to Notice system. | 0.1 |
| 11/3/15 | | |
| BMC Admin Support | Review and loading COA's Postage for previous month, complete and print pdf on production billing | 0.2 |
| BMC Analysts | Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case 13-11762 | 0.1 |
| BMC Analysts | Reviewed daily docket report; reviewed Dkt 408 | 0.1 |
| BMC Data Support | Update return mail to b-Linx. | 0.1 |
| 11/4/15 | | |
| BMC Analysts | Reviewed daily docket report; reviewed Dkt 409 | 0.1 |
| BMC Data Support | Update claims data and images to website. | 0.1 |
| BMC Data Support | Review, claim upload, bLinx date review and verification, report data anomalies to project manager/case support. | 0.1 |
| BMC Document Custody | Process returned mail and records to Notice system. | 0.1 |
| Kevin Martin | Communication w/ F Harris re: service of Order Sale Notice | 0.3 |
| Kevin Martin | Communication and calls w/ H Kepner re: cost of service for Sale Order to entire creditor | 0.4 |
| Kevin Martin | Communication w/ F Harris and H Kepner re: service of 1 page Notice of Sale Order to creditor matrix and tremendous cost savings, confirmed will hold service until notice is filed | 0.1 |
| 11/5/15 | | |
| BMC Admin Support | Reviewing/analysis of service documents; email exchanges with case consultant/PM transmitting Noticing Instructions, email exchanges with case consultant/PM re review and approval of Production Instructions and service documents; email exchange with counsel transmitting doc(s) for service, as appropriate — Dkt No(s) 412 | 0.2 |
| BMC Admin Support | Set up day's Noticing System/Production Folder and Noticing Instructions; prepare electronic version of document-as-served; email exchanges with data analyst re populating MF(s); email exchanges with case team re review case docket and updating 2002 list, as appropriate; copy service document to Call Center folder — Dkt No(s) 412 | 0.5 |
| BMC Admin Support | Prep doc for enotice/send enotices/track for failed enotices | 0.3 |
| BMC Analysts | Review Court docket report for any updates to the 2002 list per Notice Group request; update creditor matrix & noticing system as required; email correspondence with project team re: same | 0.3 |
| BMC Analysts | Reviewed daily docket report; reviewed Dkts 410 - 412 | 0.1 |
| BMC Consultant | Coordinated service of Dkt 412, Notice of Sale Procedures Hearing, on all creditors | 1.3 |
| BMC Data Support | Review and verify undeliverable creditor addresses for return mail processing. | 0.1 |
| BMC Data Support | Update return mail to b-Linx. | 0.1 |
| BMC Data Support | Populate MailFile 60594 with APs for today's scheduled mailings | 0.7 |
| BMC Data Support | Correspondence with production and project team regarding scheduled mailing(s) | 0.1 |
| BMC Document Custody | Review and scan in returned mail for processing by project team. | 0.1 |

Hutcheson Medical

Invoice Number: 362_151130

Time Detail

Consultant Time Detail to 11/30/2015

| Name | Description | Billable Hours |
|----------------------|--|-----------------------|
| 11/5/15 | | |
| Kevin Martin | Communication w/ S Ordaz re: service of Notice of Sale Order and request he check with counsel to see if they would like the full order served to the core group | 0.3 |
| 11/6/15 | | |
| BMC Admin Support | Perform final check for failed enotices - Dkt No 412 | 0.1 |
| BMC Admin Support | Prep draft of Cert of Mailing - Dkt No 412 | 0.2 |
| BMC Admin Support | Review, proofread and approve final copy of Proof of Service for filing with USBC — Dkt No. 412 | 0.1 |
| BMC Admin Support | Scan Cert of Mailing - Dkt No 412 | 0.1 |
| BMC Admin Support | Preparation of production reporting re: Dkt No. 412 - Ntc Sale Proced Hrng, served on 11/5/15 | 0.1 |
| BMC Admin Support | ECF file Cert of Mailing; prep email transmitting to counsel - Dkt No 412 | 0.2 |
| BMC Admin Support | Review & audit monthly production invoice(s) for preparation of combined invoice for delivery to client — Dkt No(s) 412 | 0.1 |
| BMC Analysts | Reviewed daily docket report; reviewed Dkt 414 | 0.1 |
| BMC Consultant | Reviewed J. Myers e-mail to counsel, forwarding copy of the filed Certificate of Mailing for Dkt 412 served 11-5-15; reviewed Certificate | 0.1 |
| BMC Data Support | Update mail file data to master service list. | 0.1 |
| BMC Document Custody | Process returned mail and records to Notice system. | 0.1 |
| 11/9/15 | | |
| BMC Admin Support | Prepare cover letter to Counsel, of original proof/affidavit of service re: Dkt No. 412 Ntc Sale Proced Hrng, served on November 5, 2015 for filing. | 0.3 |
| BMC Analysts | Reviewed daily docket report for 11/9/15; reviewed Dkt 419 | 0.1 |
| BMC Data Support | Update return mail to b-Linx. | 0.1 |
| BMC Data Support | Review and verify undeliverable creditor addresses for return mail processing. | 0.1 |
| BMC Data Support | Weekly review of court Dockets to identify new filed ECF claims from PACER for case 10-13618 confirmed zero files 11/2-11/9 | 0.3 |
| 11/10/15 | | |
| BMC Admin Support | Reviewing/analysis of service documents; email exchanges with case consultant/PM transmitting Noticing Instructions, email exchanges with case consultant/PM re review and approval of Production Instructions and service documents — Dkt No. 420 | 0.2 |
| BMC Admin Support | Set up day's Noticing System/Production Folder and Noticing Instructions; prepare electronic version of document-as-served; email exchanges with case team re review case docket and updating 2002 list, as appropriate; copy service document to Call Center folder — Dkt No. 420 | 0.4 |
| BMC Admin Support | Preparation and service of enotice re: Dkt No. 420 - Ord to Continue Employment of Hunter Maclean and tracking e-notice for failures | 0.3 |
| BMC Analysts | Review Court docket report for any updates to the 2002 list per Notice Group request; update mailing matrix as required re: same | 0.3 |
| BMC Analysts | Reviewed daily docket report for 11/10/15; reviewed Dkt 420 | 0.1 |
| BMC Consultant | E-mail communication with K. Martin, confirming service to be made, per counsel request, for Dkt 420 | 0.1 |
| BMC Consultant | Coordinated service of Dkt 402, Order Authorizing Continued Employment of Hunter, Maclean, Exley & Dunn, P.C. | 0.6 |
| BMC Data Support | Update return mail to b-Linx. | 0.1 |

Hutcheson Medical

Invoice Number: 362_151130

Time Detail

Consultant Time Detail to 11/30/2015

| Name | Description | Billable Hours |
|----------------------|--|-----------------------|
| 11/10/15 | | |
| BMC Data Support | <i>Review and audit of current master service list verify current counts of unexcluded name/address records.</i> | 0.9 |
| Kevin Martin | <i>Communication w/ S Ordaz re: service of orders requested by counsel</i> | 0.3 |
| 11/11/15 | | |
| BMC Admin Support | <i>Prepare draft of Proof of Service for Dkt No. 420</i> | 0.3 |
| BMC Admin Support | <i>Review, proofread, revise (as required) and approve final copy(ies) of Proof(s) of Service for filing with USBC — Dkt No(s) 420</i> | 0.1 |
| BMC Admin Support | <i>Preparation of production reporting re: Dkt No. 420 - Ord Cont Employ Hunter Maclean, served on 11/10/15</i> | 0.1 |
| BMC Admin Support | <i>Scan Cert of Mailing - Dkt No 420</i> | 0.1 |
| BMC Admin Support | <i>ECF file Cert of Mailing; prep email transmitting to counsel - Dkt No 420</i> | 0.2 |
| BMC Admin Support | <i>Review & audit monthly production invoice(s) for preparation of combined invoice for delivery to client — Dkt No(s) 420</i> | 0.1 |
| BMC Analysts | <i>Reviewed daily docket report for 11/11/15; reviewed Dkts 421 and 422</i> | 0.1 |
| BMC Consultant | <i>Reviewed J. Myers e-mail to counsel, forwarding copy of filed Certificate of Mailing, for Dkt 420, served on 11/10/15; reviewed Certificate</i> | 0.1 |
| BMC Data Support | <i>Review and audit of return mail data. Verify current counts of creditor matrix with valid addresses.</i> | 0.4 |
| BMC Data Support | <i>Update mail file data to master service list.</i> | 0.1 |
| BMC Document Custody | <i>Process returned mail and record to Notice system.</i> | 0.6 |
| 11/12/15 | | |
| BMC Admin Support | <i>Prepare cover letter to Counsel, of original proof/affidavit of service re: Dkt No. 420 - Ord Cont Employ Hunter Maclean, served on November 10, 2015 for filing.</i> | 0.3 |
| BMC Analysts | <i>Reviewed daily docket report for 11/12/15; reviewed Dkt 423</i> | 0.1 |
| BMC Data Support | <i>Review/audit of court docket table entries. Verify counts of published items and verify links to docket images.</i> | 0.5 |
| BMC Data Support | <i>Update return mail to b-Linx.</i> | 0.1 |
| 11/13/15 | | |
| BMC Analysts | <i>Reviewed daily docket report for 11/13/15; reviewed Dkts 425 - 427</i> | 0.1 |
| Kevin Martin | <i>Level 1 Audit and Review of claims 363 through 369</i> | 0.7 |
| 11/14/15 | | |
| BMC Data Support | <i>Run weekly claims data change protocol to ensure claims hosted on website contain complete and current information.</i> | 0.1 |
| 11/16/15 | | |
| BMC Analysts | <i>Email correspondence with J.Conklin, A.Romero re: newly filed ECF claim and processing updates required re: same</i> | 0.1 |
| BMC Analysts | <i>Reviewed daily docket report for 11/16/15; reviewed Dkt 431</i> | 0.1 |
| BMC Data Support | <i>Weekly review of court Dockets to identify new filed ECF claims from PACER for case 12-12036 confirmed 1 claim filed</i> | 0.3 |
| BMC Data Support | <i>Update return mail to b-Linx.</i> | 0.1 |
| 11/17/15 | | |

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Invoice Number: 362_151130

Time Detail

Consultant Time Detail to 11/30/2015

| Name | Description | Billable Hours |
|----------------------|--|-----------------------|
| 11/17/15 | | |
| BMC Analysts | Review PACER Court docket to identify newly filed docket items for all jointly administered cases related to main case 12-10176 | 0.1 |
| BMC Analysts | Reviewed daily docket report for 11/17/15 | 0.1 |
| BMC Data Support | Update claims data and images to website. | 0.1 |
| BMC Data Support | Review, claim upload, bLinx date review and verification, report data anomalies to project manager/case support. | 0.1 |
| BMC Document Custody | Review and process COA return mail | 1 |
| 11/18/15 | | |
| BMC Analysts | Reviewed daily docket report for 11/18/15; reviewed Dkt 433 | 0.1 |
| BMC Data Support | Review and verify undeliverable creditor addresses for return mail processing. | 0.1 |
| 11/19/15 | | |
| BMC Analysts | Reviewed daily docket report for 11/19/15 | 0.1 |
| BMC Document Custody | Review and process no COA return mail | 0.5 |
| Kevin Martin | Review and revisions to October Invoice | 0.4 |
| 11/20/15 | | |
| BMC Analysts | Reviewed daily docket report for 11/20/15; reviewed Dkt 434 | 0.1 |
| BMC Data Support | Review/audit of current creditor matrix. Verify exclusion flags for undeliverable records. Verify current total party counts. | 1.2 |
| BMC Data Support | Update return mail to b-Linx. | 0.1 |
| BMC Document Custody | Review and process no COA return mail | 0.5 |
| 11/21/15 | | |
| BMC Data Support | Run weekly claims data change protocol to ensure claims hosted on website contain complete and current information. | 0.1 |
| 11/23/15 | | |
| BMC Analysts | Reviewed daily docket report for 11/23/15; reviewed Dkts 438 - 444 | 0.1 |
| BMC Data Support | Weekly review of court Dockets to identify new filed ECF claims from PACER for case 13-00446 confirmed zero files 11/16-11/23 | 0.2 |
| BMC Data Support | Update return mail to b-Linx. | 0.1 |
| BMC Document Custody | Review and process no COA return mail | 0.1 |
| 11/24/15 | | |
| BMC Analysts | Reviewed daily docket report for 11/24/15; reviewed Dkt 445 | 0.1 |
| BMC Data Support | Update return mail to b-Linx. | 0.1 |
| BMC Data Support | Review/audit of current filed claims and schedule data. Verify current active claim counts and total liability amount records. | 1.2 |
| BMC Document Custody | Review and process COA return mail | 0.2 |
| Kevin Martin | Email communication to counsel re: Thanksgiving holiday office closure and request to provide advanced warning of possible required service during holiday weekend | 0.2 |

Hutcheson Medical

Invoice Number: 362_151130

Time Detail

Consultant Time Detail to 11/30/2015

| Name | Description | Billable Hours |
|----------------------|--|-----------------------|
| 11/25/15 | | |
| BMC Admin Support | <i>Set up day's Noticing System/Production Folder and Noticing Instructions; prepare electronic version of document-as-served; email exchanges with data analyst re populating MF; email exchanges with case team re review case docket and updating 2002 list, as appropriate; copy service document to Call Center folder — Dkt No(s) 451 and 452</i> | 1 |
| BMC Admin Support | <i>Reviewing/analysis of service documents; email exchanges I case consultant/PM transmitting Noticing Instructions, email exchanges with case consultant/PM re review and approval of Production Instructions and service documents; email exchange with counsel transmitting doc(s) for service, as appropriate — Dkt No(s) 451 and 452</i> | 0.6 |
| BMC Admin Support | <i>Preparation and service of enotice re: Dkt No. 451 Emergency Cash Collateral Mtn and Dkt No. 452 NOH re: Dkt 451, and tracking e-notice for failures; forward memo to Noticing Analyst for re-serving failed entities as appropriate</i> | 0.4 |
| BMC Analysts | <i>Reviewed daily docket report for 11/25/15; reviewed filed docket entries 446 - 452</i> | 0.1 |
| BMC Consultant | <i>Reviewed e-mails from R. Williamson, R. Bazzani and K. Martin regarding planned filing of motion requiring service</i> | 0.1 |
| BMC Consultant | <i>Coordinated service of Dkt 451, Emergency Cash Collateral Motion, and Dkt 452, Notice of Hearing on Motion; e-mail communication with R. Williamson re same</i> | 0.9 |
| BMC Data Support | <i>Core/2002 updates. The parties below have been added to NS & tblCRD/CCRT: NS ID 909276 & CRDID 1994 – Pursuant to NOA filed @ docket 421. CRDID 1993 – Pursuant to Order GRANTING Application for Admission Pro Hac Vice @ docket 423 / Related Doc #418. NS ID 909277 & CRDID 1995 – Pursuant to NOA filed @ docket 439. NS ID 909278 & CRDID 1952 – Pursuant to NOA filed @ docket 450.</i> | 0.8 |
| BMC Data Support | <i>Populated MF 60778 & 60777.</i> | 0.2 |
| BMC Data Support | <i>Review and verify undeliverable creditor addresses for return mail processing.</i> | 0.1 |
| BMC Data Support | <i>Update return mail to b-Linx.</i> | 0.1 |
| BMC Data Support | <i>Review, verify and prepare storage of all filed proofs of claim forms for future reference.</i> | 0.3 |
| BMC Document Custody | <i>Review/audit of return mail data. Verify any action items for data team.</i> | 0.5 |
| Kevin Martin | <i>Communication w/ R Williamson re: requested service later evening</i> | 0.2 |
| Kevin Martin | <i>Communication w/ R Bazzani re: additional notice parties for today's service</i> | 0.3 |
| Kevin Martin | <i>Communication w/ notice group and project team re: service of Dkts 288, 289 and 290</i> | 0.2 |
| Kevin Martin | <i>Communication w/ project team re: service parties and modes of service for Dkts 288, 289 and 290</i> | 0.3 |
| 11/28/15 | | |
| BMC Data Support | <i>Run weekly claims data change protocol to ensure claims hosted on website contain complete and current information.</i> | 0.1 |
| 11/30/15 | | |
| BMC Admin Support | <i>Prep draft of Cert of Svc - Dkt Nos. 451 and 452</i> | 0.3 |
| BMC Admin Support | <i>Reviewing/analysis of service documents; email exchanges I case consultant/PM transmitting Noticing Instructions, email exchanges with case consultant/PM re review and approval of Production Instructions and service documents; email exchange with counsel transmitting doc(s) for service, as appropriate — Dkt No(s) 456</i> | 0.3 |
| BMC Admin Support | <i>Set up day's Noticing System/Production Folder and Noticing Instructions; prepare electronic version of document-as-served; email exchanges with data analyst re populating MF; email exchanges with case team re review case docket and updating 2002 list, as appropriate; copy service document to Call Center folder — Dkt No(s) 456</i> | 0.5 |

Hutcheson Medical

Invoice Number: 362_151130

Time Detail

Consultant Time Detail to 11/30/2015

| Name | Description | Billable Hours |
|----------------------|--|-----------------------|
| 11/30/15 | | |
| BMC Admin Support | <i>Preparation and service of enotice re: Dkt No. 456 - Ntc of Hearing on Cash Collateral Mtn and tracking e-notice for failures; forward memo to Noticing Analyst for re-serving failed entities as appropriate</i> | 0.4 |
| BMC Admin Support | <i>Scan Cert of Mailing - Dkt Nos 451-2</i> | 0.1 |
| BMC Admin Support | <i>ECF file Cert of Mailing; prep email transmitting to counsel - Dkt Nos 451-2</i> | 0.2 |
| BMC Admin Support | <i>Preparation of production reporting re: Dkt No. 451 - Emergency Cash Collateral Mtn and Dkt No. 452 - NOH on emergency Cash Collateral Mtn, serve don 11/25/15</i> | 0.2 |
| BMC Analysts | <i>Review Court docket report for any updates to the 2002 list per Notice Group request</i> | 0.2 |
| BMC Analysts | <i>Reviewed daily docket report for 11/30/15; reviewed Dkts 456 and 457</i> | 0.1 |
| BMC Consultant | <i>Coordinated service of Dkt 456, Notice of Hearing on Emergency Cash Collateral Motion</i> | 0.7 |
| BMC Consultant | <i>Reviewed J. Myers e-mail to counsel, forwarding copy of filed certificate of mailing for Dkts 451 and 452, served on 11/25/15; reviewed certificate</i> | 0.1 |
| BMC Data Support | <i>Populate MF60797.</i> | 0.1 |
| BMC Data Support | <i>Update return mail to b-Linx.</i> | 0.1 |
| BMC Data Support | <i>Update mail file data to master service list.</i> | 0.1 |
| BMC Data Support | <i>Weekly review of court Dockets to identify new filed ECF claims from PACER for case 10-13618 confirmed 4 claims filed 11/23-11/30</i> | 0.5 |
| BMC Document Custody | <i>Review and process no COA return mail</i> | 0.2 |
| Kevin Martin | <i>Communication w/ F Harris re: service of Notice of Hearing, forwarded to project team and notice group to serve</i> | 0.3 |
| Total | | 34.2 |